



**Brawley City Council &
Successor Agency to
Brawley Community Redevelopment Agency
Agenda
Regular Meeting
Tuesday, January 21, 2014 @ 6:00 PM
City Council Chambers
383 Main Street
Brawley, California 92227**

Don Campbell, Mayor
George A. Nava, Mayor Pro-Tempore
Donald L. Wharton, Council Member
Sam Couchman, Council Member
Helen M. Noriega, Council Member

Alma Benavides, City Clerk
Jim Hamilton, City Treasurer
Dennis H. Morita, City Attorney
Rosanna Bayon Moore, City Manager/
Executive Director

CALL TO ORDER

ROLL CALL

INVOCATION **Tony Romano, Gateway Church**

PLEDGE OF ALLEGIANCE

1. APPROVAL OF AGENDA

2. PUBLIC APPEARANCES/COMMENTS (Not to exceed 4 minutes) *this is the time for the public to address the Council on any item not appearing on the agenda that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state your name for the record. You are not allowed to make personal attacks on individuals or make comments which are slanderous or which may invade an*

*individual's personal privacy. Please **direct your questions and comments to the City Council.***

- 3. CONSENT AGENDA** Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

- a. Approve Accounts Payable: January 2, 2014 **Pp 4-10**
January 9, 2014 **Pp 11-21**
January 10, 2014 **Pp 22**
- b. Approve Minutes: January 7, 2014 **Pp 26**
- c. Approve Resolution No. 2014-___: Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year City of Brawley Budget for Personnel & Risk Management in the amount of \$7,209. **Pp 27-28**
- d. Authorize Contract Change Order No. 1 to Aggregate Products, Inc. in the amount of \$9,872.10 for Contract No. 2013-07 Eastern Avenue Rehabilitation Project. **Pp 29-38**

4. REGULAR BUSINESS

- a. Review and Potential Action Regarding Award of Bid to Aggregate Products, Inc. for Project No. 2013-09A: Re-Advertisement of Streets Rehabilitation Phase IX in the amount of \$2,324,981.19. **Pp 39-42**
- b. Discussion and 1st Reading of Ordinance No. 2014- __: Ordinance of the City Council of the City of Brawley, California Amending Specified Sections of Chapter 19H to Update Policy Language, Streamline Permitting and Better Position the City to Administer the Process and Provide City Oversight of Fireworks Stands. **Pp 43-56**

5. DEPARTMENTAL REPORTS

- a. Community Development Block Grant (CDBG) Program Income Re-Use Plan – Community Development Services Director

6. INFORMATIONAL REPORTS

- a. Record of Building Permits, December 2013 – Francisco Soto, Building Official. **Pp 57-58**

7. CITY COUNCIL REPORTS

8. CITY MANAGER'S REPORT

9. TREASURER'S REPORT

10. CITY ATTORNEY'S REPORT

11. CITY CLERK'S REPORT

12. CLOSED SESSION

ANTICIPATED LITIGATION

- a. Conference with Legal Counsel – Initiation of Litigation pursuant to paragraph (4) of subdivision (d) of Government Code §54956.9. There are two (2) potential cases.

PERSONNEL MATTERS (G.C. Section 54957)

- a. Public Employee Performance Evaluation
Title: City Manager

ADJOURNMENT Next Regular Meeting, ***Tuesday, February 4, 2014 @ 6:00 PM***, City Council Chambers, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

Alma Benavides, City Clerk

City of Brawley

Check Number	Check Date		Vendor Number	Vendor Name	Check Description	Amount
27905	01/02/2014	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	129.68
27906	01/02/2014	Printed	A785	AT&T	U-Verse Internet 12/17-1/16/14	55.00
27907	01/02/2014	Printed	A461	AT&T-CALNET 2	Telephone Servives 11/20-12/19	3,658.09
27908	01/02/2014	Printed	A930	AVAYA FINANCIAL SERVICES	City Hall Phone System	150.89
27909	01/02/2014	Printed	C441	JEFF CAUDILL	Travel Adv/Media Relations	383.50
27910	01/02/2014	Printed	D171	D & M WATER COMPANY	Bulk Water - Fire Station #2	74.79
27911	01/02/2014	Printed	E398	EMPIRE SOUTHWEST LLC	Level 1 Inspection/WTP	215.00
27912	01/02/2014	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	6.30
27913	01/02/2014	Printed	H104	HOLMAN PROFESSIONAL COUNSELING	Employee Assistance Jan. 2014	598.69
27914	01/02/2014	Printed	I102	I. I. D.	Canal Water Availability Fee	38.00
27915	01/02/2014	Printed	I194	INDUSTRIAL TECHNICAL SERVICES	Preventative Maint. Service	2,985.00
27916	01/02/2014	Printed	L510	LORMAN EDUCATION SERVICES	Public Records Seminar	329.00
27917	01/02/2014	Printed	M631	EVA MADUENO	Reimb Recording Fee & Mileage	43.08
27918	01/02/2014	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	PERS 12/10/13-12/23/2013	89,851.80
27919	01/02/2014	Printed	V452	VISION SERVICE PLAN (CA), I	January Vision Insurance	2,294.73
27920	01/02/2014	Printed	W351	MARICELA WEBSTER	Reimburse Mileage	31.10
Checks Total (excluding void checks):						100,844.65

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 112.000 City Clerk							
101-112.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		PERS 12/10/13-12/23/2013	27918	12/23/2013	01/02/2014	715.53
							<u>715.53</u>
101-112.000-750.210	Postage						
	FEDERAL EXPRESS CORP./	2-511-19853	Mailings - City Clerk	27912	12/27/2013	01/02/2014	6.30
							<u>6.30</u>
Total Dept. City Clerk:							<u>721.83</u>
Dept: 131.000 City Manager							
101-131.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		PERS 12/10/13-12/23/2013	27918	12/23/2013	01/02/2014	795.55
							<u>795.55</u>
Total Dept. City Manager:							<u>795.55</u>
Dept: 151.000 Finance							
101-151.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		PERS 12/10/13-12/23/2013	27918	12/23/2013	01/02/2014	1,837.25
							<u>1,837.25</u>
101-151.000-740.100	Repair & ma						
	AVAYA FINANCIAL SERVICE	24405598	City Hall Phone System	27908	12/21/2013	01/02/2014	75.45
							<u>75.45</u>
101-151.000-750.200	Communicat						
	AT&T-CALNET 2///		Telephone Servives 11/20-12/19	27907	12/20/2013	01/02/2014	60.32
							<u>60.32</u>
101-151.000-750.400	Travel						
	WEBSTER/MARICELA//		Reimburse Mileage	27920	12/27/2013	01/02/2014	31.10
							<u>31.10</u>
Total Dept. Finance:							<u>2,004.12</u>
Dept: 152.000 Utility Billing							
101-152.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		PERS 12/10/13-12/23/2013	27918	12/23/2013	01/02/2014	842.69
							<u>842.69</u>
101-152.000-740.100	Repair & ma						
	AVAYA FINANCIAL SERVICE	24405598	City Hall Phone System	27908	12/21/2013	01/02/2014	75.44
							<u>75.44</u>
Total Dept. Utility Billing:							<u>918.13</u>
Dept: 153.000 Personnel							
101-153.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		PERS 12/10/13-12/23/2013	27918	12/23/2013	01/02/2014	444.80
							<u>444.80</u>
Total Dept. Personnel:							<u>444.80</u>
Dept: 171.000 Planning							
101-171.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		PERS 12/10/13-12/23/2013	27918	12/23/2013	01/02/2014	760.32
							<u>760.32</u>
101-171.000-750.200	Communicat						
	AT&T-CALNET 2///		Telephone Servives 11/20-12/19	27907	12/20/2013	01/02/2014	142.81
							<u>142.81</u>

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Planning:							903.13
Dept: 181.000 Information technnc							
101-181.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		PERS 12/10/13-12/23/2013	27918	12/23/2013	01/02/2014	507.48
							507.48
Total Dept. Information technology:							507.48
Dept: 191.000 Non-departmental							
101-191.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM810253	Cleaning Services	27905	12/27/2013	01/02/2014	18.05
	ALSCO AMERICAN LINEN DI	LYUM810251	Cleaning Services	27905	12/27/2013	01/02/2014	15.00
							33.05
101-191.000-750.200	Communicat						
	AT&T-CALNET 2///		Telephone Servives 11/20-12/19	27907	12/20/2013	01/02/2014	328.72
							328.72
Total Dept. Non-departmental:							361.77
Dept: 211.000 Police Protection							
101-211.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		PERS 12/10/13-12/23/2013	27918	12/23/2013	01/02/2014	7,217.23
	PUBLIC EMPLOYEES RETIR		PERS 12/10/13-12/23/2013	27918	12/23/2013	01/02/2014	3,339.25
							10,556.48
101-211.000-750.200	Communicat						
	AT&T-CALNET 2///		Telephone Servives 11/20-12/19	27907	12/20/2013	01/02/2014	1,406.78
							1,406.78
101-211.000-750.510	Training/POs						
	CAUDILL/JEFF//		Travel Adv/Media Relations	27909	01/02/2014	01/02/2014	383.50
	LORMAN EDUCATION SERV		Public Records Seminar	27916	12/26/2013	01/02/2014	329.00
							712.50
Total Dept. Police Protection:							12,675.76
Dept: 221.000 Fire Department							
101-221.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		PERS 12/10/13-12/23/2013	27918	12/23/2013	01/02/2014	11,970.69
							11,970.69
101-221.000-721.200	Other operat						
	D & M WATER COMPANY///	217411	Bulk Water - Fire Station #1	27910	11/29/2013	01/02/2014	33.81
							33.81
101-221.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM810249	Cleaning Services	27905	12/27/2013	01/02/2014	31.35
							31.35
101-221.000-750.200	Communicat						
	AT&T-CALNET 2///		Telephone Servives 11/20-12/19	27907	12/20/2013	01/02/2014	136.81
							136.81
Total Dept. Fire Department:							12,172.66
Dept: 221.100 Fire Station #2							
101-221.100-721.200	Other operat						
	D & M WATER COMPANY///	217086	Bulk Water - Fire Station #2	27910	11/15/2013	01/02/2014	40.98
							40.98
Total Dept. Fire Station #2:							40.98

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-231.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		PERS 12/10/13-12/23/2013	27918	12/23/2013	01/02/2014	1,329.34
							<u>1,329.34</u>
101-231.000-750.200	Communicat AT&T-CALNET 2///		Telephone Servives 11/20-12/19	27907	12/20/2013	01/02/2014	91.88
							<u>91.88</u>
Total Dept. Building Inspection:							<u>1,421.22</u>
Dept: 241.000 Animal Control							
101-241.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		PERS 12/10/13-12/23/2013	27918	12/23/2013	01/02/2014	212.88
							<u>212.88</u>
Total Dept. Animal Control:							<u>212.88</u>
Dept: 311.000 Engineering							
101-311.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		PERS 12/10/13-12/23/2013	27918	12/23/2013	01/02/2014	2,571.69
							<u>2,571.69</u>
101-311.000-750.200	Communicat AT&T-CALNET 2///		Telephone Servives 11/20-12/19	27907	12/20/2013	01/02/2014	423.03
							<u>423.03</u>
Total Dept. Engineering:							<u>2,994.72</u>
Dept: 411.000 Community Develo							
101-411.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		PERS 12/10/13-12/23/2013	27918	12/23/2013	01/02/2014	482.22
							<u>482.22</u>
101-411.000-750.200	Communicat AT&T-CALNET 2///		Telephone Servives 11/20-12/19	27907	12/20/2013	01/02/2014	91.88
							<u>91.88</u>
101-411.000-750.400	Travel MADUENO/EVA//		Reimb Recording Fee & Mileage	27917	12/23/2013	01/02/2014	18.08
							<u>18.08</u>
Total Dept. Community Development:							<u>592.18</u>
Dept: 511.000 Parks							
101-511.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		PERS 12/10/13-12/23/2013	27918	12/23/2013	01/02/2014	1,117.13
							<u>1,117.13</u>
101-511.000-750.200	Communicat AT&T		U-Verse Internet 12/17-1/16/14	27906	12/16/2013	01/02/2014	55.00
							<u>55.00</u>
Total Dept. Parks:							<u>1,172.13</u>
Dept: 521.000 Recreation & Lions							
101-521.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		PERS 12/10/13-12/23/2013	27918	12/23/2013	01/02/2014	1,140.60
							<u>1,140.60</u>
101-521.000-750.200	Communicat AT&T-CALNET 2///		Telephone Servives 11/20-12/19	27907	12/20/2013	01/02/2014	289.25
							<u>289.25</u>
Total Dept. Recreation & Lions Center:							<u>1,429.85</u>

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Dept: 522.000 Senior Citizens Center							
101-522.000-750.200	Communications		Telephone Services 11/20-12/19	27907	12/20/2013	01/02/2014	91.29
	AT&T-CALNET 2///						<u>91.29</u>
Total Dept. Senior Citizens Center:							<u>91.29</u>
Dept: 551.000 Library							
101-551.000-710.300	P E R S		PERS 12/10/13-12/23/2013	27918	12/23/2013	01/02/2014	1,499.23
	PUBLIC EMPLOYEES RETIREMENT						<u>1,499.23</u>
101-551.000-750.200	Communications		Telephone Services 11/12-12/11	27907	12/12/2013	01/02/2014	109.44
	AT&T-CALNET 2///		Telephone Services 11/20-12/19	27907	12/20/2013	01/02/2014	69.21
	AT&T-CALNET 2///						<u>178.65</u>
Total Dept. Library:							<u>1,677.88</u>
Dept: 551.100 Library Grant - LAMBS							
101-551.100-710.300	P E R S		PERS 12/10/13-12/23/2013	27918	12/23/2013	01/02/2014	404.36
	PUBLIC EMPLOYEES RETIREMENT						<u>404.36</u>
Total Dept. Library Grant - LAMBS:							<u>404.36</u>
Total Fund General Fund:							<u>41,542.72</u>
Fund: 202 CDBG							
Dept: 650.546 11-HOME-7664 General Administration							
202-650.546-730.200	Technical services		Reimb Recording Fee & Mileage	27917	12/23/2013	01/02/2014	25.00
	MADUENO/EVA//						<u>25.00</u>
Total Dept. 11-HOME-7664 Gen Admin:							<u>25.00</u>
Total Fund CDBG:							<u>25.00</u>
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance & Improvement							
211-312.000-710.300	P E R S		PERS 12/10/13-12/23/2013	27918	12/23/2013	01/02/2014	1,072.39
	PUBLIC EMPLOYEES RETIREMENT						<u>1,072.39</u>
Dept. Street Maintenance & Improve.:							<u>1,072.39</u>
Total Fund Gas Tax:							<u>1,072.39</u>
Fund: 215 Measure D - Sales Tax							
Dept: 312.000 Street Maintenance & Improvement							
215-312.000-710.300	P E R S		PERS 12/10/13-12/23/2013	27918	12/23/2013	01/02/2014	210.79
	PUBLIC EMPLOYEES RETIREMENT						<u>210.79</u>
Dept. Street Maintenance & Improve.:							<u>210.79</u>
Total Fund Measure D - Sales Tax:							<u>210.79</u>
Fund: 501 Water							
Dept: 321.000 Water Treatment							
501-321.000-710.300	P E R S		PERS 12/10/13-12/23/2013	27918	12/23/2013	01/02/2014	2,550.97
	PUBLIC EMPLOYEES RETIREMENT						<u>2,550.97</u>

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							2,550.97
501-321.000-725.100	Water I. I. D.///		Canal Water Availability Fee	27914	12/16/2013	01/02/2014	38.00
							38.00
501-321.000-740.100	Repair & ma EMPIRE SOUTHWEST LLC///	EPWK0329740	Level 1 Inspection/WTP	27911	10/31/2013	01/02/2014	215.00
	INDUSTRIAL TECHNICAL SE	1109941F	Preventative Maint. Service	27915	11/20/2013	01/02/2014	2,985.00
							3,200.00
501-321.000-750.200	Communicat AT&T-CALNET 2///		Telephone Servives 11/20-12/19	27907	12/20/2013	01/02/2014	221.31
							221.31
Total Dept. Water Treatment:							6,010.28
Dept: 322.000 Water Distribution							
501-322.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		PERS 12/10/13-12/23/2013	27918	12/23/2013	01/02/2014	2,464.73
							2,464.73
501-322.000-750.200	Communicat AT&T-CALNET 2///		Telephone Servives 11/20-12/19	27907	12/20/2013	01/02/2014	66.66
							66.66
Total Dept. Water Distribution:							2,531.39
Total Fund Water:							8,541.67
Fund: 511 Wastewater							
Dept: 331.000 Wastewater Collec							
511-331.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		PERS 12/10/13-12/23/2013	27918	12/23/2013	01/02/2014	596.80
							596.80
511-331.000-750.200	Communicat AT&T-CALNET 2///		Telephone Servives 11/20-12/19	27907	12/20/2013	01/02/2014	31.87
							31.87
Total Dept. Wastewater Collection:							628.67
Dept: 332.000 Wastewater treatm							
511-332.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		PERS 12/10/13-12/23/2013	27918	12/23/2013	01/02/2014	1,896.71
							1,896.71
511-332.000-750.200	Communicat AT&T-CALNET 2///		Telephone Servives 11/20-12/19	27907	12/20/2013	01/02/2014	62.43
							62.43
Total Dept. Wastewater treatment:							1,959.14
Total Fund Wastewater:							2,587.81
Fund: 601 Maintenance							
Dept: 801.000 Vehicle Maintenance							
601-801.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		PERS 12/10/13-12/23/2013	27918	12/23/2013	01/02/2014	835.29
							835.29
601-801.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI	LYUM808373	Uniform Cleaning Service	27905	12/23/2013	01/02/2014	35.13
	ALSCO AMERICAN LINEN DI	LYUM808374	Cleaning Services	27905	12/23/2013	01/02/2014	30.15

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							65.28
601-801.000-750.200	Communicat AT&T-CALNET 2///		Telephone Servives 11/20-12/19	27907	12/20/2013	01/02/2014	34.40
							34.40
							Total Dept. Vehicle Maintenance Shop: 934.97
							Total Fund Maintenance: 934.97
Fund: 602 Risk Management							
Dept: 000.000							
602-000.000-200.034	Health insur VISION SERVICE PLAN (CA)		January Vision Insurance	27919	12/19/2013	01/02/2014	2,294.73
							2,294.73
							Total Dept. 000000: 2,294.73
Dept: 814.000 Employee Health B							
602-814.000-750.100	Insurance HOLMAN PROFESSIONAL C		INV2006616 Employee Assistance Jan. 2014	27913	01/01/2014	01/02/2014	598.69
							598.69
							Total Dept. Employee Health Benefits: 598.69
							Total Fund Risk Management: 2,893.42
Fund: 802 Payroll Clearing							
Dept: 000.000							
802-000.000-200.008	Retirement v PUBLIC EMPLOYEES RETIR		PERS 12/10/13-12/23/2013	27918	12/23/2013	01/02/2014	43,035.88
							43,035.88
							Total Dept. 000000: 43,035.88
							Total Fund Payroll Clearing: 43,035.88
							Grand Total: 100,844.65

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
101	General Fund	41,542.72	0.00
202	CDBG	25.00	0.00
211	Gas Tax	1,072.39	0.00
215	Measure D - Sales Tax	210.79	0.00
501	Water	8,541.67	2,985.00
511	Wastewater	2,587.81	0.00
601	Maintenance	934.97	0.00
602	Risk Management	2,893.42	0.00
802	Payroll Clearing	43,035.88	0.00
	Grand Total:	100,844.65	2,985.00

Check Register Report

Date: 01/09/2014

Time: 11:46 AM

Page: 1

City of Brawley

Check Number	Check Date		Vendor Number	Vendor Name	Check Description	Amount
27921	01/09/2014	Printed	A343	ACME SAFETY & SUPPLY CORP.	Rentals For Cattle Call	1,575.00
27922	01/09/2014	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Install Trunk Radio	505.92
27923	01/09/2014	Printed	A941	ALL DATA	Online Training Course/Shop	161.68
27924	01/09/2014	Void	01/09/201		Void Check	0.00
27925	01/09/2014	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	473.04
27926	01/09/2014	Printed	A544	GARY ANSIEL	Adapter/Shop	31.00
27927	01/09/2014	Printed	A134	ARAMARK UNIFORM SERVICES, INC.	Cleaning Services	36.62
27928	01/09/2014	Printed	A785	AT&T	U-Verse Internet 12/17-1/16	40.00
27929	01/09/2014	Printed	A592	AUTO ZONE, INC. #2804	Window Regulator P.D. #911	367.87
27930	01/09/2014	Printed	A277	AVAYA INC.	Equipment Maint/Public Works	410.22
27931	01/09/2014	Printed	B689	BEAMSPEED INTERNET SERVICE	Wireless Internet 12/29-1/29	69.95
27932	01/09/2014	Printed	B731	BORG EQUIPMENT & SUPPLY CO. IN	Tire Patches/Shop	89.01
27933	01/09/2014	Printed	B390	BRAWLEY AUTO BODY	Repair Headlamp P.D. #912	191.16
27934	01/09/2014	Printed	B269	BRAWLEY TRACTOR PARTS	Filter/LAMBS Bus	153.04
27935	01/09/2014	Printed	C545	CANON SOLUTIONS AMERICA	P.W. Scanner Maint. March	131.52
27936	01/09/2014	Printed	C368	ERIK CHILCOTT	Refund Deposit 468 Julia Drive	113.33
27937	01/09/2014	Printed	C209	SECUNDINO & MIKAYLA CORNEJO	Refund Deposit 352 Driftwood	193.60
27938	01/09/2014	Printed	D144	DANIELS TIRE SERVICE	Struts #929 P.D.	90.00
27939	01/09/2014	Printed	D434	RON & MELODY DAVIS	Refund/Basketball League Fees	40.00
27940	01/09/2014	Printed	D512	DAVID DE LA GARZA	Window Blinds/PD	960.00
27941	01/09/2014	Printed	D103	DELTA DENTAL	Dental Insurance Jan. 2014	8,687.11
27942	01/09/2014	Printed	D397	DION INTERNATIONAL TRUCKS, LLC	Headlight Cleaner/Shop	946.93
27943	01/09/2014	Printed	E145	ELMS EQUIPMENT	Backpack Blower	825.71
27944	01/09/2014	Printed	F358	THE FAIR STORE	Safety Boots/Raul Bernal	150.00
27945	01/09/2014	Printed	F904	KAREN FARNESE	Travel Adv/Executive Assistant	533.85
27946	01/09/2014	Printed	H119	HAAKER EQUIPMENT CO., INC.	Screen, Gaskets #104 Sewer	10,414.30
27947	01/09/2014	Printed	H182	HACH COMPANY, INC.	Filter	211.07
27948	01/09/2014	Printed	H191	HOWARD ANIMAL HOSPITAL	Vet Services	862.53
27949	01/09/2014	Printed	H377	HYDRAULICS & BEARING SUPPLY IN	Hose #77 Parks	51.04
27950	01/09/2014	Printed	I140	I. V. HOUSING AUTHORITY	Refund OverPayment 959 GUTI	107.57
27951	01/09/2014	Printed	I559	IMAGE SALES, INC.	Badges	533.26
27952	01/09/2014	Printed	I011	IMN INVESTIGATIONS	Background Investigations	800.00
27953	01/09/2014	Void	01/09/201		Void Check	0.00
27954	01/09/2014	Void	01/09/201		Void Check	0.00
27955	01/09/2014	Printed	I301	IMPERIAL HARDWARE CO., INC.	Brush, Graffiti Remover, Tray	1,006.01
27956	01/09/2014	Printed	I194	INDUSTRIAL TECHNICAL SERVICES	Preventative Maint. Service	2,985.00
27957	01/09/2014	Printed	K793	KME FIRE APPARATUS	Battery Charger #3913 Fire	349.40
27958	01/09/2014	Printed	K543	KNORR SYSTEMS, INC.	Repair Heater	960.00
27959	01/09/2014	Printed	L425	THE LIGHTHOUSE, INC.	Battery Terminals	47.64
27960	01/09/2014	Printed	L167	JOHANNA G LOZA	Refund Deposit 1637 I Street	127.93
27961	01/09/2014	Printed	M714	MANPOWER	Temp Services Thru 11/03/13	608.40
27962	01/09/2014	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Police Dept	97.74
27963	01/09/2014	Printed	M315	MOSS, LEVY & HARTZHEIM	Fiscal Year End 6/30/13	4,880.00
27964	01/09/2014	Printed	N474	NASLAND ENGINEERING	Services For Panno Rd & Hwy 86	1,952.50
27965	01/09/2014	Printed	N045	NORTHEND AUTOPARTS, INC.	PCV Hose #17 Parks	472.72
27966	01/09/2014	Printed	0567	JIM O'MALLEY PLUMBING	Meter Box	29.21
27967	01/09/2014	Printed	O125	OFFICE SUPPLY CO.	Calendars	17.17
27968	01/09/2014	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	9,286.00
27969	01/09/2014	Printed	P110	PESTMASTER SERVICES	Pest Control Services	35.00
27970	01/09/2014	Printed	P371	PIONEERS MEMORIAL HEALTHCARE	Evidence Gathering	2,550.00
27971	01/09/2014	Printed	P255	PITNEY BOWES PURCHASE POWER	Postage - Police Dept.	315.90
27972	01/09/2014	Printed	P257	PITNEY BOWES	Postage Machine Lease P.D.	356.40
27973	01/09/2014	Printed	P903	PRINCIPAL FINANCIAL GROUP	Life Insurance/Jan. 2014	3,944.97
27974	01/09/2014	Printed	P558	PRO RECORD STORAGE INC.	Document Storage 12/1-12/31/13	200.10

Check Register Report

Date: 01/09/2014

Time: 11:46 AM

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City of Brawley

Check Number	Check Date		Vendor Number	Vendor Name	Check Description	Amount
27975	01/09/2014	Printed	Q908	QUALITY TECHNICAL SERVICES	Refund Deposit 921 CAES	99.53
27976	01/09/2014	Printed	R651	R.J. SAFETY SUPPLY CO., INC	Ear Plugs	28.02
27977	01/09/2014	Printed	R847	RELIABLE OFFICE SUPPLIES	Ink Cartridges	321.74
27978	01/09/2014	Printed	R280	TORI ROLLINS	Refund Basketball League	40.00
27979	01/09/2014	Printed	S155	SAN DIEGO COUNTY	Police Radio System Fees/Dec.	1,987.50
27980	01/09/2014	Printed	S169	SMALL EQUIPMENT CENTER	Fuel Pump	29.72
27981	01/09/2014	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	015 325 6300 2 11/6-12/9/13	20.31
27982	01/09/2014	Printed	S689	STAPLES ADVANTAGE	Toner, Envelopes, Tape	349.84
27983	01/09/2014	Printed	S750	STAPLES, INC	Binding Supplies, Calandar	777.45
27984	01/09/2014	Printed	S712	STIFF EQUIPMENT INC.	Street Light Covers	152.67
27985	01/09/2014	Printed	S584	SUNRISE DRIVING SERVICE, INC	Dial A Ride Services Jan. 2014	20,532.00
27986	01/09/2014	Printed	S780	SWRCB	Permit Registration Fees	1,172.00
27987	01/09/2014	Printed	T808	TIME WARNER CABLE	Internet 8448 42 002 0055391	139.90
27988	01/09/2014	Printed	T306	TIMEPAYMENT CORP.	Drinking Water Service P.D.	65.24
27989	01/09/2014	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	107.32
27990	01/09/2014	Printed	U156	UNITED ROTARY BRUSH CORP.	Gutter Brooms #15, #16, #110	295.71
27991	01/09/2014	Printed	V239	VALVE AUTOMATION & CONTROLS IN	EIM Actuator Service Ouote No	2,716.45
27992	01/09/2014	Printed	V079	VERIZON WIRELESS SERVICES L	MDC Network Connection	1,721.27
27993	01/09/2014	Printed	W221	WAL-MART STORES, INC. #01-1555	Calendar, Facial Tissue	18.25
27994	01/09/2014	Printed	W931	RUBY DOREEN WALLA	Travel Adv/GFOA Seminar	495.88
27995	01/09/2014	Printed	W833	WATER TECH	Sprinklers	214.87
27996	01/09/2014	Printed	W184	WEX BANK	CNG Charge Sweeper #16, #110	4.00
27997	01/09/2014	Printed	W142	SHAWN M. WHITTLE	Refund Deposit 1004 Alamo	101.99
Total 77				Checks Total (excluding void checks):		91,370.08



City of Brawley

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 110.000 General Revenues							
101-110.000-410.910	Utility users I						
	I. V. HOUSING AUTHORITY//		Refund OverPayment 959 GUTI	27950	12/30/2013	01/09/2014	2.65
							<u>2.65</u>
Total Dept. General Revenues:							2.65
Dept: 111.000 City Council							
101-111.000-750.200	Communicat						
	VERIZON WIRELESS SERVI	9716710193	IPads Broadband & iPad	27992	12/15/2013	01/09/2014	152.04
							<u>152.04</u>
Total Dept. City Council:							152.04
Dept: 112.000 City Clerk							
101-112.000-720.100	Office suppli						
	OFFICE SUPPLY CO.///	C 470406-0	Return Calendar	27967	01/03/2014	01/09/2014	-17.92
	OFFICE SUPPLY CO.///	470709-0	Calendars	27967	01/03/2014	01/09/2014	35.09
							<u>17.17</u>
101-112.000-740.400	Rent						
	PRO RECORD STORAGE, IN	0013249	Document Storage 12/1-12/31/1;	27974	01/02/2014	01/09/2014	103.90
							<u>103.90</u>
Total Dept. City Clerk:							121.07
Dept: 151.000 Finance							
101-151.000-720.100	Office suppli						
	WAL-MART STORES, INC. #(05432	Calendar, Facial Tissue	27993	01/06/2014	01/09/2014	5.27
							<u>5.27</u>
101-151.000-721.200	Other operat						
	WAL-MART STORES, INC. #(05432	Calendar, Facial Tissue	27993	01/06/2014	01/09/2014	12.98
							<u>12.98</u>
101-151.000-730.100	Professional						
	MOSS, LEVY & HARTZHEIM/	4834	Fiscal Year End 6/30/13	27963	12/01/2013	01/09/2014	4,880.00
							<u>4,880.00</u>
101-151.000-750.400	Travel						
	WALLA/RUBY DOREEN//		Travel Adv/GFOA Seminar	27994	01/08/2014	01/09/2014	495.88
							<u>495.88</u>
Total Dept. Finance:							5,394.13
Dept: 153.000 Personnel							
101-153.000-730.200	Technical se						
	PRO RECORD STORAGE, IN	0013324	Document Storage 12/1-12/31/1;	27974	01/02/2014	01/09/2014	59.00
							<u>59.00</u>
101-153.000-740.400	Rent						
	PRO RECORD STORAGE, IN	0013324	Document Storage 12/1-12/31/1;	27974	01/02/2014	01/09/2014	37.20
							<u>37.20</u>
Total Dept. Personnel:							96.20
Dept: 181.000 Information technc							
101-181.000-750.200	Communicat						
	VERIZON WIRELESS SERVI	9716710193	IPads Broadband & iPad	27992	12/15/2013	01/09/2014	38.01
							<u>38.01</u>
Total Dept. Information technology:							38.01
Dept: 191.000 Non-departmental							

City of Brawley

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-191.000-730.200	Technical se PESTMASTER SERVICES///	1350688	Pest Control Services	27969	12/20/2013	01/09/2014	35.00
							<u>35.00</u>
101-191.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI	LYUM810247	Cleaning Services	27925	12/27/2013	01/09/2014	12.70
							<u>12.70</u>
Total Dept. Non-departmental:							47.70
Dept: 211.000 Police Protection							
101-211.000-700.200	Temporary s MANPOWER///	26432133	Temp Services Thru 12/01/13	27961	12/01/2013	01/09/2014	272.47
	MANPOWER///	26317944	Temp Services Thru 11/03/13	27961	12/01/2013	01/09/2014	335.93
							<u>608.40</u>
101-211.000-720.100	Office suppli IMAGE SALES, INC.///	36596	Badges	27951	12/18/2013	01/09/2014	533.26
	IMPERIAL HARDWARE CO.,	338785/2	Tape, Staples	27955	12/19/2013	01/09/2014	19.44
	STAPLES ADVANTAGE///	3218399099	Frame	27982	12/28/2013	01/09/2014	143.63
	STAPLES ADVANTAGE///	3218399100	Toner, Envelopes, Tape	27982	12/28/2013	01/09/2014	190.02
	STAPLES, INC///	17509	Pen Refills, Chair, Trackball	27983	12/01/2013	01/09/2014	190.05
	STAPLES, INC///	18688	Webcam, Chair, Keyboard	27983	12/02/2013	01/09/2014	183.57
	STAPLES, INC///	18696	Keyboard, Mouse	27983	12/02/2013	01/09/2014	58.29
	STAPLES, INC///	6784	Bulletin Board, Chair	27983	12/13/2013	01/09/2014	161.98
							<u>1,480.24</u>
101-211.000-721.900	Small tools & ELMS EQUIPMENT///	1062267-0001	Backpack Blower	27943	01/02/2014	01/09/2014	466.98
							<u>466.98</u>
101-211.000-725.400	Fuel MCNEECE BROS OIL COMP,	188462	Fuel/Police Dept	27962	12/23/2013	01/09/2014	51.95
	MCNEECE BROS OIL COMP,	188696	Fuel/Police Dept	27962	12/30/2013	01/09/2014	45.79
							<u>97.74</u>
101-211.000-730.100	Professional IMN INVESTIGATIONS///	6	Background Investigations	27952	12/17/2013	01/09/2014	800.00
							<u>800.00</u>
101-211.000-730.200	Technical se AIRWAVE COMMUNICATION	426830	Removed Converta Com, Switch	27922	12/30/2013	01/09/2014	97.50
	AIRWAVE COMMUNICATION	426831	Install Trunk Radio	27922	12/30/2013	01/09/2014	352.00
	DE LA GARZA/DAVID//	3070881	Window Blinds/PD	27940	12/17/2013	01/09/2014	960.00
	PIONEERS MEMORIAL HEAL	101445944	Evidence Gathering	27970	12/12/2013	01/09/2014	2,550.00
							<u>3,959.50</u>
101-211.000-740.100	Repair & ma AIRWAVE COMMUNICATION	426829	Repair Trunk Radio	27922	12/30/2013	01/09/2014	56.42
							<u>56.42</u>
101-211.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI	LYUM810252	Cleaning Services	27925	12/27/2013	01/09/2014	104.25
							<u>104.25</u>
101-211.000-740.400	Rent ELMS EQUIPMENT///	1061953-0001	Knuckle Boom Rental	27943	12/10/2013	01/09/2014	342.68
	PITNEY BOWES///	7060619-DC13	Postage Machine Lease P.D.	27972	12/13/2013	01/09/2014	356.40
	TIMEPAYMENT CORP.	32942864-0114	Drinking Water Service P.D.	27988	12/15/2013	01/09/2014	65.24
							<u>764.32</u>
101-211.000-750.200	Communicat SAN DIEGO COUNTY///	14BRAWPDN06	Police Radio System Fees/Dec.	27979	01/01/2014	01/09/2014	1,855.00

City of Brawley

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	VERIZON WIRELESS SERVICE	9716710193	IPads Broadband & iPad	27992	12/15/2013	01/09/2014	38.01
	VERIZON WIRELESS SERVICE	9716710192	MDC Network Connection	27992	12/15/2013	01/09/2014	1,493.21
							<u>3,386.22</u>
101-211.000-750.210	Postage						
	PITNEY BOWES PURCHASE		Postage - Police Dept.	27971	12/17/2013	01/09/2014	315.90
							<u>315.90</u>
101-211.000-750.510	Training/POS						
	FARNESE/KAREN//		Travel Adv/Executive Assistant	27945	01/08/2014	01/09/2014	533.85
							<u>533.85</u>
							Total Dept. Police Protection:
							<u>12,573.82</u>
Dept: 211.300 Graffiti Abatement							
101-211.300-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	339697/2	Brush. Graffiti Remover, Tray	27955	12/30/2013	01/09/2014	63.69
							<u>63.69</u>
							Total Dept. Graffiti Abatement:
							<u>63.69</u>
Dept: 221.000 Fire Department							
101-221.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GA		015 325 6300 2 11/6-12/9/13	27981	01/03/2014	01/09/2014	20.31
							<u>20.31</u>
101-221.000-750.200	Communicat						
	AT&T		U-Verse Internet 12/17-1/16	27928	01/07/2014	01/09/2014	40.00
							<u>40.00</u>
							Total Dept. Fire Department:
							<u>60.31</u>
Dept: 221.100 Fire Station #2							
101-221.100-721.900	Small tools &						
	SMALL EQUIPMENT CENTER	105598	Fuel Pump	27980	12/26/2013	01/09/2014	29.72
							<u>29.72</u>
							Total Dept. Fire Station #2:
							<u>29.72</u>
Dept: 241.000 Animal Control							
101-241.000-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	339142/2	Dish Soap, Cat Food	27955	12/23/2013	01/09/2014	36.55
	IMPERIAL HARDWARE CO.,	339892/2	Dog Food, Dish Soap, Freshene	27955	01/02/2014	01/09/2014	46.80
							<u>83.35</u>
101-241.000-730.200	Technical se						
	HOWARD ANIMAL HOSPITAL	216122	Vet Services	27948	12/06/2013	01/09/2014	261.00
	HOWARD ANIMAL HOSPITAL	216123	Vet Services	27948	12/06/2013	01/09/2014	74.73
	HOWARD ANIMAL HOSPITAL	216233	Euthanasia	27948	12/16/2013	01/09/2014	105.00
	HOWARD ANIMAL HOSPITAL	216225	Vet Services	27948	12/16/2013	01/09/2014	182.35
	HOWARD ANIMAL HOSPITAL	216247	Emergency Vet Services	27948	12/17/2013	01/09/2014	150.00
	HOWARD ANIMAL HOSPITAL	216065	Vet Services	27948	12/03/2013	01/09/2014	89.45
							<u>862.53</u>
101-241.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM808376	Uniform Cleaning Services	27925	12/23/2013	01/09/2014	6.56
	ALSCO AMERICAN LINEN DI	LYUM810667	Uniform Cleaning Services	27925	12/30/2013	01/09/2014	6.56
	ALSCO AMERICAN LINEN DI	LYUM812961	Uniform Cleaning Services	27925	01/06/2014	01/09/2014	6.56
							<u>19.68</u>
							Total Dept. Animal Control:
							<u>965.56</u>
Dept: 311.000 Engineering							
101-311.000-720.100	Office suppli						
	STAPLES, INC///	930866341	Binding Supplies, Calandar	27983	12/05/2013	01/09/2014	183.56

City of Brawley

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							183.56
101-311.000-730.100	Professional NASLAND ENGINEERING///	94082	Services For Panno Rd & Hwy 8	27964	12/15/2013	01/09/2014	1,952.50
							1,952.50
101-311.000-730.200	Technical se UNITED PARCEL SERVICE, I	00002XX926513	Mailings - Engineering	27989	12/21/2013	01/09/2014	66.26
	UNITED PARCEL SERVICE, I	00002XX926523	Mailings - Engineering	27989	12/28/2013	01/09/2014	41.06
							107.32
101-311.000-740.100	Repair & ma AVAYA INC.///	2732895011	Equipment Maint/Public Works	27930	12/22/2013	01/09/2014	102.56
	CANON SOLUTIONS AMERIC	988135431	P.W. Scanner Maint. December	27935	12/14/2013	01/09/2014	83.32
	CANON SOLUTIONS AMERIC	987957269	P.W. Scanner Maint. March	27935	03/30/2013	01/09/2014	48.20
							234.08
101-311.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI	LYUM810666	Cleaning Services	27925	12/30/2013	01/09/2014	26.02
	ALSCO AMERICAN LINEN DI	LYUM808375	Cleaning Services	27925	12/23/2013	01/09/2014	26.02
	ALSCO AMERICAN LINEN DI	LYUM812960	Cleaning Services	27925	01/06/2014	01/09/2014	26.02
							78.06
101-311.000-750.200	Communicat SAN DIEGO COUNTY///	14BRAWPWN06	P.W. Radio System Fees Dec.	27979	01/01/2014	01/09/2014	26.50
	TIME WARNER CABLE///		Internet 8448 42 002 0055391	27987	01/08/2014	01/09/2014	139.90
							166.40
							Total Dept. Engineering: 2,721.92
Dept: 511.000 Parks							
101-511.000-720.600	Plumbing suj IMPERIAL HARDWARE CO.,	339340/2	Plug	27955	12/26/2013	01/09/2014	4.68
	IMPERIAL HARDWARE CO.,	338950/2	Plug, PVC, Tape	27955	12/21/2013	01/09/2014	9.24
	WATER TECH///	3825	Sprinklers	27995	12/13/2013	01/09/2014	33.22
	WATER TECH///	4751	Adapter	27995	12/30/2013	01/09/2014	0.61
	WATER TECH///	4749	Slip	27995	12/30/2013	01/09/2014	0.95
	WATER TECH///	4731	Coupling, Adapter, Slip	27995	12/30/2013	01/09/2014	16.77
	WATER TECH///	4476	Sprinklers	27995	12/23/2013	01/09/2014	19.54
	WATER TECH///	4439	Sprinklers	27995	12/23/2013	01/09/2014	143.78
							228.79
101-511.000-721.200	Other operat ELMS EQUIPMENT///	1062093-0001	Blade Cleaner	27943	12/19/2013	01/09/2014	7.30
	IMPERIAL HARDWARE CO.,	338003/2	Tape, Garland	27955	12/12/2013	01/09/2014	18.52
	IMPERIAL HARDWARE CO.,	337957/2	Extension Cord, Lights	27955	12/12/2013	01/09/2014	59.48
	IMPERIAL HARDWARE CO.,	338029/2	Bulbs, Extension Cord	27955	12/12/2013	01/09/2014	17.26
	IMPERIAL HARDWARE CO.,	339671/2	Spray Paint	27955	12/30/2013	01/09/2014	40.37
	IMPERIAL HARDWARE CO.,	338523/2	Paint	27955	12/17/2013	01/09/2014	29.56
	IMPERIAL HARDWARE CO.,	337584/2	Marking Lime	27955	12/10/2013	01/09/2014	91.07
	IMPERIAL HARDWARE CO.,	339824/2	Rebar	27955	01/02/2014	01/09/2014	13.89
	IMPERIAL HARDWARE CO.,	334030/2	Trash Bags	27955	12/01/2013	01/09/2014	13.80
	IMPERIAL HARDWARE CO.,	339645/2	Rebar	27955	12/30/2013	01/09/2014	6.94
	O'MALLEY PLUMBING/JIM//	85991	Meter Box	27966	12/17/2013	01/09/2014	29.21
							327.40
101-511.000-721.900	Small tools & IMPERIAL HARDWARE CO.,	338809/2	Tape, Roller, Brush, Paint	27955	12/20/2013	01/09/2014	220.76
	IMPERIAL HARDWARE CO.,	339679/2	Primer Spray	27955	12/30/2013	01/09/2014	29.74
							250.50
							Total Dept. Parks: 806.69

City of Brawley

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-521.000-720.100 Office suppli	STAPLES ADVANTAGE///	3217558291	Holiday Cards	27982	12/14/2013	01/09/2014	16.19
							<u>16.19</u>
101-521.000-721.200 Other operat	R.J. SAFETY SUPPLY CO., IN	320569-0002	Ear Plugs	27976	12/20/2013	01/09/2014	28.02
							<u>28.02</u>
101-521.000-740.100 Repair & ma	KNORR SYSTEMS, INC.///	SVI-005306	Repair Heater	27958	12/01/2013	01/09/2014	960.00
							<u>960.00</u>
101-521.000-740.200 Cleaning ser	ALSCO AMERICAN LINEN DI	LYUM808371	Cleaning Services	27925	12/23/2013	01/09/2014	32.40
	ALSCO AMERICAN LINEN DI	LYUM803515	Cleaning Services	27925	12/09/2013	01/09/2014	41.33
	ARAMARK UNIFORM SERVIC	588-6420981	Cleaning Services	27927	12/26/2013	01/09/2014	36.62
							<u>110.35</u>
otal Dept. Recreation & Lions Center:							<u>1,114.56</u>
Dept: 521.100 Recreation League							
101-521.100-440.430 Recreation le	DAVIS/RON & MELODY//	551893	Refund/Basketball League Fees	27939	01/07/2014	01/09/2014	40.00
	ROLLINS/TORI//		Refund Basketball League	27978	01/08/2014	01/09/2014	40.00
							<u>80.00</u>
Total Dept. Recreation Leagues:							<u>80.00</u>
Total Fund General Fund:							<u>24,268.07</u>
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-730.200 Technical se	STIFF EQUIPMENT INC.///	47610	Street Light Covers	27984	12/19/2013	01/09/2014	152.67
							<u>152.67</u>
211-312.000-740.400 Rent	ACME SAFETY & SUPPLY CO	086756-00	Rentals For Cattle Call	27921	11/12/2013	01/09/2014	1,575.00
							<u>1,575.00</u>
Dept. Street Maintenance & Improve.:							<u>1,727.67</u>
Total Fund Gas Tax:							<u>1,727.67</u>
Fund: 221 Dial-A-Ride							
Dept: 193.000 Dial - a - Ride							
221-193.000-730.200 Technical se	SUNRISE DRIVING SERVICE	1529	Dial A Ride Services Jan, 2014	27985	12/27/2013	01/09/2014	20,532.00
							<u>20,532.00</u>
Total Dept. Dial - a - Ride:							<u>20,532.00</u>
Total Fund Dial-A-Ride:							<u>20,532.00</u>
Fund: 501 Water							
Dept: 000.000							
501-000.000-030.100 Accts rec - p	I. V. HOUSING AUTHORITY//		Refund OverPayment 959 GUTI	27950	12/30/2013	01/09/2014	0.80
							<u>0.80</u>
501-000.000-205.200 Water depos	CHILCOTT/ERIK//		Refund Deposit 468 Julia Drive	27936	12/30/2013	01/09/2014	113.33
	CORNEJO/SECUNDINO & MI		Refund Deposit 352 Driftwood	27937	01/02/2014	01/09/2014	193.60

City of Brawley

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	LOZA/JOHANNA G//		Refund Deposit 1637 I Street	27960	01/02/2014	01/09/2014	127.93
	QUALITY TECHNICAL SERVI		Refund Deposit 921 CAES	27975	01/02/2014	01/09/2014	99.53
	WHITTLE/SHAWN M, //		Refund Deposit 1004 Alamo	27997	01/02/2014	01/09/2014	101.99
							636.38
						Total Dept. 000000:	637.18
Dept: 321.000 Water Treatment							
501-321.000-440.710	Water sales						
	I. V. HOUSING AUTHORITY//		Refund OverPayment 959 GUTI	27950	12/30/2013	01/09/2014	104.12
							104.12
501-321.000-721.100	Uniforms						
	FAIR STORE/THE//	3706	Safety Boots/Raul Bernal	27944	12/01/2013	01/09/2014	150.00
							150.00
501-321.000-721.200	Other operat						
	ELMS EQUIPMENT///	1062214-0001	Bulk Rope	27943	12/30/2013	01/09/2014	8.75
	IMPERIAL HARDWARE CO.,	336048/2	Brush, Duster, Spray Bottle	27955	12/01/2013	01/09/2014	70.55
	IMPERIAL HARDWARE CO.,	336652/2	Kwik Weld	27955	12/02/2013	01/09/2014	6.67
	IMPERIAL HARDWARE CO.,	336732/2	Magnetic Holder, Vinyl Tube	27955	12/03/2013	01/09/2014	37.67
	IMPERIAL HARDWARE CO.,	336804/2	Wedge Anchor, Pipe Clamp	27955	12/03/2013	01/09/2014	21.79
	IMPERIAL HARDWARE CO.,	336820/2	Wheel, Pipe Clamps	27955	12/03/2013	01/09/2014	30.12
	IMPERIAL HARDWARE CO.,	337489/2	Spray Paint	27955	12/09/2013	01/09/2014	17.88
	IMPERIAL HARDWARE CO.,	337683/2	Foam Sealant, Paint Paddle	27955	12/10/2013	01/09/2014	14.12
	IMPERIAL HARDWARE CO.,	337788/2	Chip Brushes	27955	12/11/2013	01/09/2014	30.43
	IMPERIAL HARDWARE CO.,	338329/2	Lysol, Drill	27955	12/16/2013	01/09/2014	17.14
	ORANGE COMMERCIAL CRE	6445	Microbiology Analysis	27968	12/01/2013	01/09/2014	355.00
							610.12
501-321.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	336243/2	Pliers, Drivers	27955	12/01/2013	01/09/2014	15.27
							15.27
501-321.000-730.200	Technical se						
	ORANGE COMMERCIAL CRE	6427	Microbiology Analysis	27968	12/01/2013	01/09/2014	330.00
	ORANGE COMMERCIAL CRE	6457	Microbiology Analysis	27968	12/02/2013	01/09/2014	330.00
							660.00
501-321.000-740.100	Repair & ma						
	AVAYA INC.///	2732895011	Equipment Maint/Public Works	27930	12/22/2013	01/09/2014	102.55
	INDUSTRIAL TECHNICAL SE	1109941F	Preventative Maint. Service	27956	11/20/2013	01/09/2014	2,985.00
	VALVE AUTOMATION & CON	1712423	EIM Actuator Service Quote No	27991	01/08/2014	01/09/2014	1,456.45
	VALVE AUTOMATION & CON	1712423	EIM Actuator Service Quote No	27991	01/08/2014	01/09/2014	1,260.00
							5,804.00
501-321.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM805613	Cleaning Services	27925	12/13/2013	01/09/2014	57.92
	ALSCO AMERICAN LINEN DI	LYUM810239	Cleaning Services	27925	12/27/2013	01/09/2014	57.92
							115.84
501-321.000-750.200	Communicat						
	SAN DIEGO COUNTY//	14BRAWPWN06	P.W. Radio System Fees Dec.	27979	01/01/2014	01/09/2014	26.50
							26.50
						Total Dept. Water Treatment:	7,485.85
Dept: 322.000 Water Distribution							
501-322.000-721.200	Other operat						
	NORTHEND AUTOPARTS, IN	487191	Bag of Rags	27965	12/24/2013	01/09/2014	97.17
	RELIABLE OFFICE SUPPLIE	FCH36000	Ink Cartridges	27977	12/11/2013	01/09/2014	321.74
							418.91
501-322.000-740.100	Repair & ma						

City of Brawley

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	AVAYA INC.///	2732895011	Equipment Maint/Public Works	27930	12/22/2013	01/09/2014	102.56
							102.56
501-322.000-750.200	Communicat SAN DIEGO COUNTY///	14BRAWPWN06	P.W. Radio System Fees Dec.	27979	01/01/2014	01/09/2014	26.50
							26.50
							547.97
						Total Dept. Water Distribution:	
						Total Fund Water:	8,671.00

Fund: 511 Wastewater

Dept: 331.000 Wastewater Collec

511-331.000-740.100 Repair & ma
AVAYA INC.///

2732895011	Equipment Maint/Public Works	27930	12/22/2013	01/09/2014	102.55
					<u>102.55</u>

511-331.000-750.200 Communicat
SAN DIEGO COUNTY///

14BRAWPWN06 P.W. Radio System Fees Dec.	27979	01/01/2014	01/09/2014	26.50
				<u>26.50</u>

Total Dept. Wastewater Collection: 129.05

Dept: 332.000 Wastewater treatm

511-332.000-721.200 Other operat
HACH COMPANY, INC.///

20607292	Filter	27947	12/23/2013	01/09/2014	211.07
					<u>211.07</u>

511-332.000-730.200 Technical se
ORANGE COMMERCIAL CRE
ORANGE COMMERCIAL CRE
ORANGE COMMERCIAL CRE
ORANGE COMMERCIAL CRE

6479	Effluent Analysis	27968	12/09/2013	01/09/2014	2,736.00
6493	E. Coli Analysis	27968	12/16/2013	01/09/2014	1,021.00
6456	Microbiology Analysis	27968	12/02/2013	01/09/2014	1,181.00
6478	Microbiology Analysis	27968	12/09/2013	01/09/2014	3,333.00
					<u>8,271.00</u>

511-332.000-750.200 Communicat
BEAMSPEED INTERNET SEF
SAN DIEGO COUNTY///

363232	Wireless Internet 12/29-1/29	27931	12/29/2013	01/09/2014	69.95
14BRAWPWN06	P.W. Radio System Fees Dec.	27979	01/01/2014	01/09/2014	26.50
					<u>96.45</u>

Total Dept. Wastewater treatment:	8,578.52
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Total Fund Wastewater:	8,707.57
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Fund: 531 Airport

Dept: 351.000 Airport

531-351.000-721.900 Small tools &
IMPERIAL HARDWARE CO.,

339087/2	Padlock	27955	12/23/2013	01/09/2014	18.14
					<u>18.14</u>

531-351.000-750.650 Taxes, Fees.
SWRCB///

443568	Permit Registration Fees	27986	01/03/2014	01/09/2014	1,172.00
					<u>1,172.00</u>

Total Dept. Airport:	1,190.14
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Total Fund Airport:	1,190.14
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Fund: 601 Maintenance

Dept: 801.000 Vehicle Maintenance

601-801,000-720,400 Automotive s

City of Brawley

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	AUTO ZONE, INC. #2804///	2804978646	Alternator P.D. #908	27929	12/26/2013	01/09/2014	301.31
	AUTO ZONE, INC. #2804///	2804974685	Headlight Cleaner P.D. #929	27929	12/20/2013	01/09/2014	27.69
	AUTO ZONE, INC. #2804///	2804984226	Window Regulator P.D. #911	27929	01/02/2014	01/09/2014	38.87
	BRAWLEY TRACTOR PARTS	41797	Filters/LAMBS Bus	27934	12/26/2013	01/09/2014	53.56
	BRAWLEY TRACTOR PARTS	41836	Filters/LAMBS Bus	27934	12/27/2013	01/09/2014	72.80
	BRAWLEY TRACTOR PARTS	41841	Filter/LAMBS Bus	27934	12/27/2013	01/09/2014	26.68
	DION INTERNATIONAL TRUC	CI175258	Valve #3913 F.D.	27942	12/20/2013	01/09/2014	874.16
	DION INTERNATIONAL TRUC	CI75262	Tank Cap #104 Sewer	27942	12/20/2013	01/09/2014	40.42
	DION INTERNATIONAL TRUC	CI75263	Headlight Cleaner/Shop	27942	12/20/2013	01/09/2014	32.35
	HAAKER EQUIPMENT CO., II	C00284	Rodder Pump	27946	12/17/2013	01/09/2014	10,355.00
	HAAKER EQUIPMENT CO., II	C00336	Screen, Gaskets #104 Sewer	27946	12/17/2013	01/09/2014	59.30
	HYDRAULICS & BEARING SL	30354	Hose #77 Parks	27949	12/27/2013	01/09/2014	51.04
	IMPERIAL HARDWARE CO.,	339060/2	Nuts	27955	12/23/2013	01/09/2014	4.44
	KME FIRE APPARATUS///	ca 524976	Battery Charger #3913 Fire	27957	12/23/2013	01/09/2014	349.40
	LIGHTHOUSE, INC./THE//	0936833	Battery Terminals	27959	12/20/2013	01/09/2014	47.64
	NORTHEND AUTOPARTS, IN	487079	Halogen Capsule #923 P.D.	27965	12/23/2013	01/09/2014	19.12
	NORTHEND AUTOPARTS, IN	487141	Gas Cap #923 P.D.	27965	12/23/2013	01/09/2014	8.07
	NORTHEND AUTOPARTS, IN	487364	Seal, Thermost #177 Parks	27965	12/27/2013	01/09/2014	21.92
	NORTHEND AUTOPARTS, IN	487585	Filters, Shocks #177 Parks	27965	12/30/2013	01/09/2014	137.51
	NORTHEND AUTOPARTS, IN	487788	Gasket, Spark Plug #177 Parks	27965	01/02/2014	01/09/2014	178.58
	NORTHEND AUTOPARTS, IN	487814	PCV Hose #17 Parks	27965	01/02/2014	01/09/2014	10.35
	UNITED ROTARY BRUSH CC	105105	Gutter Brooms #15, #16, #110	27990	12/19/2013	01/09/2014	295.71
							13,005.92
601-801.000-721.200	Other operat						
	BORG EQUIPMENT & SUPPL	002028436-00	Tire Patches/Shop	27932	12/27/2013	01/09/2014	89.01
							89.01
601-801.000-721.900	Small tools &						
	ANSIEL/GARY//	98891	Adapter/Shop	27926	12/20/2013	01/09/2014	31.00
							31.00
601-801.000-725.400	Fuel						
	WEX BANK	35252433	CNG Charge Sweeper #16, #110	27996	12/23/2013	01/09/2014	4.00
							4.00
601-801.000-740.100	Repair & ma						
	BRAWLEY AUTO BODY///	14466	Repair Headlamp P.D. #912	27933	12/23/2013	01/09/2014	191.16
	DANIELS TIRE SERVICE///	226017633	Struts #929 P.D.	27938	12/20/2013	01/09/2014	90.00
							281.16
601-801.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM810664	Uniform Cleaning Services	27925	12/30/2013	01/09/2014	36.75
	ALSCO AMERICAN LINEN DI	LYUM810665	Cleaning Services	27925	12/30/2013	01/09/2014	32.03
							68.78
601-801.000-750.500	Training						
	ALL DATA///	21486694	Online Training Course/Shop	27923	12/23/2013	01/09/2014	161.68
							161.68
Total Dept. Vehicle Maintenance Shop:							13,641.55
Total Fund Maintenance:							13,641.55
Fund: 602 Risk Management							
Dept: 000.000							
602-000.000-200.034	Health insur						
	DELTA DENTAL///	BE000707544	Dental Insurance Jan. 2014	27941	01/01/2014	01/09/2014	8,687.11
	PRINCIPAL FINANCIAL GRO		Life Insurance/Jan. 2014	27973	01/01/2014	01/09/2014	3,944.97
							12,632.08
Total Dept. 000000:							12,632.08

City of Brawley

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
al Fund Risk Management:							12,632.08
Grand Total:							91,370.08

Date: 01/10/2014

Time: 9:46 AM

Page: 1

City of Brawley

Check Number	Check Date		Vendor Number	Vendor Name	Check Description	Amount
27998	01/10/2014	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	2,981.71
27999	01/10/2014	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	2,764.26
28000	01/10/2014	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimb. Medical & Dependent	432.28
28001	01/10/2014	Printed	F679	FRANCHISE TAX BOARD-VEHICLE	Deductions	270.00
28002	01/10/2014	Printed	F689	FRANCHISE TAX BOARD	Deductions	661.73
28003	01/10/2014	Printed	L541	JOSE LIMON	FTB Earnings Withdrawn	335.87
28004	01/10/2014	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	5,695.44
28005	01/10/2014	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	436.40
28006	01/10/2014	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	1,771.00
28007	01/10/2014	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	23.00
28008	01/10/2014	Printed	V239	VALVE AUTOMATION & CONTROLS IN	EIM Actuator Service Quote No	2,716.45

11

Checks Total (excluding void checks):

18,088.14



CITY OF BRAWLEY
January 7, 2014

The City Council of the City of Brawley, California met in regular session at 6:00 PM, Council Chambers, 383 Main Street, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

The meeting was called to order by **Mayor Campbell** @ 6:00 PM

PRESENT: Campbell, Couchman, Nava, Noriega, Wharton
ABSENT: None

The invocation was offered by **Mayor Campbell**

The pledge of allegiance was led by **CM Noriega**

1. APPROVAL OF AGENDA

The agenda was **approved** as submitted. m/s/c Nava/Noriega 5-0

2. PUBLIC APPEARANCES

- a. **Ryan Kelley**, County Board of Supervisors updated the City Council regarding: 1) Salton Sea Authority MOU 2) Cal-Poly Brawley Campus 3) Royce Freeman acknowledgement at the Board of Supervisors Meeting on January 7, 2014 4) Strategic Planning Meeting in the future.
- b. **Yulil Garza**, MAG Coalition, thanked the City Council for attending Peace Vigil and asked for direction on how to rename Plaza Park Kiosk after Frankie Chavez.
- c. **Diana Peacher**, CEO for the Cancer Resource Center of the Desert, announced focused mammogram efforts in Calexico and Brawley that will take place at Pioneer's Memorial Hospital and Clinicas de Salud del Pueblo.
- d. **Jason Zara**, Brawley Chamber of Commerce Executive Director, announced the Joint Chambers Showcase on Thursday, January 9th, Farmer's Market Saturday, January 11th and a 7:00 am Governmental Affairs meeting on Wednesday, January 8th @ the Chamber in collaboration with Brawley and El Centro.
- e. **Carmen Araujo** and **Rosalind Servin** offered comments regarding graffiti and youth development needs in Brawley.

3. CONSENT AGENDA

The consent agenda was **approved** as submitted. m/s/c Nava/Wharton 5-0

AYES: Campbell, Couchman, Noriega, Nava, Wharton
NOES: None
ABSTAIN: None
ABSENT: None

- a. **Approved** Minutes for December 17, 2013.
- b. **Approved** Accounts Payable Registers for December 12, 2013 and December 13, 2013, December 19, 2013 and December 27, 2013.
- c. **Rejected** Claim as recommended by Carl Warren & Company Claims Management Adjusters for Claimant: Octavio Carrillo.

4. REGULAR BUSINESS

- a. Review and Potential Action Regarding National Beef California, LP – Request for Waiver of Late Penalty Assessment for Non Payment of October 31, 2013.

A presentation was made by Ruby Walla, City of Brawley Finance Director. Comments and evidence of pay history were offered by Brian Webb, General Manager of National Beef California, LP. Dennis Morita, City Attorney, addressed questions regarding the existing ordinance and potential consequences associated with a waiver action of the City Council.

The City Council **waived** the Fee Regarding National Beef California, LP – request for Waiver of Late Penalty Assessment for Non Payment of October 31, 2013. m/s/c Nava/Noriega 4-1 Couchman voting no.

- b. Review and Potential Action Regarding FY 2013/2014 Information Technology (IT) Capital Project – City of Brawley Virtual Server Network Upgrade.

- i. The City Council **adopted** Resolution No. 2014-01: Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2013/2014 City of Brawley Budget. m/s/c Nava/Wharton 5-0

AYES: Campbell, Couchman, Nava, Noriega, Wharton
NOES: None
ABSENT: None
ABSTAIN: None

- ii. The City Council **authorized** proceeding with City of Brawley Virtual Server Network Upgrade Project and Execution of Agreement with CDWG in the amount of \$106,573. m/s/c Nava/Couchman 5-0

- c. Review and Potential Action Regarding Resolution No. 2014- : Resolution of the City Council of the City of Brawley, California Fixing Taxicab Fares for Franchise Holders.

The City Council **adopted** Resolution No. 2014-02: Resolution of the City Council of the City of Brawley, California Fixing Taxicab Fares for Franchise Holders. m/s/c Nava/Wharton 5-0

- d. Review and Potential Action Regarding Purchase of Vactor Vacuum Truck with 2014 Kenworth Chassis for the Brawley Public Works Department Utilizing City of San Diego Bid #10023129-13-E.

The City Council **approved** the Purchase of Vactor Vacuum Truck with 2014 Kenworth Chassis for the Brawley Public Works Department Utilizing City of San Diego Bid #10023129-13-E. m/s/c Wharton/Noriega 5-0

5. DEPARTMENTAL REPORTS

- a. Monthly Staffing Report, January, 2014 – Shirley Bonillas, Personnel and Risk Management Administrator.
- b. Update regarding Graffiti Abatement Efforts, Police Department and Emergency Operations Center Open House – Michael Crankshaw, Police Chief.
- c. Update regarding Business License Billing Process – Ruby Walla, Finance Director.

6. CITY COUNCIL REPORTS

- Nava:** Attended MAG Coalition Peace Vigil on January 6, 2014; working on applicants for the Business Advisory Committee.
- Couchman:** Attended Barbara Worth Career Day and appreciated Fire Department participating in activities for the kids during the holidays.
- Wharton:** Attended the Gold Line Launch; Airport Commission Meeting canceled due to lack of quorum; working with CM Nava on launching the Business Advisory Committee; attended the Barbara Worth Career Day and MAG Coalition Ceremony.
- Noriega:** Attended the Gold Line Launch Event and traveled the route; working on applicants for the Business Advisory Committee.
- Campbell:** Attended the Gold Line Launch Event, MAG Coalition Ceremony; Toy Drives @ the Park and the Hidalgo Society and the SCAG Meeting on January 2, 2014. Thanked staff for their continued hard work.

7. CITY MANAGER'S REPORT

- a. Gold Line ridership is growing and future presentation from ICTC will be requested.
- b. Noted Brawley Police Department and EOC Reception on January 22, 2014 from 5-7pm.
- c. Proposed Schedule for 2014/2015 Budget Schedule reviewed.
- d. City Council consensus obtained for City sponsorship of table at Hidalgo Society's Annual Installation of Officers at the \$250 level.
- e. Noted will be out of office January 15th through the 17th, 2014 to attend a California JPIA Executive Academy in Westlake Village.

8. TREASURER'S REPORT None

9. CITY ATTORNEY'S REPORT None

10. CITY CLERK None

11. ADJOURNED TO CLOSED SESSION @ 8:40 PM

ANTICIPATED LITIGATION

- a. Conference with Legal Counsel – Initiation of Litigation pursuant to paragraph (4) of subdivision (d) of Government Code Section §54956.9. There are six (6) potential cases.

EXISTING LITIGATION

- a. Conference with Legal Counsel – Existing Litigation Paragraph (1) of subdivision (d) of Government Code Section §54956.9.

- 1. John Canaris vs. City of Brawley

ADJOURNMENT Next Regular Meeting, ***Tuesday, January 21, 2013 @ 6:00 PM***, City Council Chambers, 383 Main Street, Brawley, California.

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: January 21, 2014

City Manager:



PREPARED BY: Shirley Bonillas, Personnel & Risk Management Administrator

PRESENTED BY: Shirley Bonillas, Personnel & Risk Management Administrator

SUBJECT: 2013/2014 Personnel Budget Adjustment

CITY MANAGER RECOMMENDATION: Approve Resolution No. 2014- ____: Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2013-2014 City of Brawley Personnel Budget in the Amount of \$7,208.80.

DISCUSSION: The Personnel Administrator will be on scheduled leave for an estimated 6-8 weeks, beginning January 22, 2014. Personnel consists of a one person department. Additional staffing and consulting services are requested during this time.

The City of El Centro has agreed to provide as needed personnel support to the City of Brawley. Additional clerical support is also requested to assist with the processing of paperwork and staffing of the administration building. The following is a breakdown of the estimated costs:

Professional Services

80 hours (10 hours per week for eight weeks) @ \$57.53/hr. \$4,602.40

Temporary Salaries

160 hours @\$16.29/hr (\$15 per hour with taxes - HR Clerk) \$2,606.40

Total

\$7,208.80

FISCAL IMPACT: General Fund Reserve Expenditure in the amount of \$7,209.

ATTACHMENTS: Resolution No. 2014- : Resolution of the City Council of the City of Brawley Amending the FY 2013/2014 City of Brawley Budget in the Amount of \$7,208.80.

RESOLUTION NO. 2014-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
BRAWLEY, CALIFORNIA AMENDING THE FISCAL YEAR CITY OF
BRAWLEY BUDGET.

Amendment No. 2014- : Department: Personnel

WHEREAS, Minute Order dated May 21, 2013 adopted the fiscal year 2013-2014 City of Brawley Budget and appropriated expenses on a cost center basis; and

WHEREAS, adjustments to the FY 2013-2014 Budget have been determined to be necessary.

THEREFORE, BE IT RESOLVED, that the FY 2013-2014 Budget is hereby amended as follows:

REVENUE

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
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EXPENDITURES

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
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101-153.000-700.200	Temporary Salaries	\$ 2,606.40	
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101-153.000-730.100	Professional Services	\$ 4,602.40	
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TOTAL \$ 7,208.80

REASON: Brawley City Council approval is required for the allocation of additional funds to support the Personnel Administrator's scheduled leave beginning January 22, 2014 for an estimated duration of 8 weeks.

The City of El Centro has agreed to provide the City of Brawley with as needed personnel consultation services. The City of Brawley will reimburse the City of El Centro at a rate of \$57.53 per hour. In addition, clerical support will be secured to assist in the processing of paperwork and staffing of the administration building.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held January 21, 2014.

CITY OF BRAWLEY, CALIFORNIA

Don C. Campbell, Mayor

ATTEST:

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

MEETING DATE: 01/21/2014
CITY MANAGER: 

PREPARED BY: Alan Chan, Engineering Technician II

PRESENTED BY: Yazmin Arellano, Public Works Director

SUBJECT: Contract Change Order No. 1 for Contract No. 2013-07: Eastern Avenue Rehabilitation Project.

CITY MANAGER RECOMMENDATION: Authorize Contract Change Order No. 1 to Aggregate Products Inc. in the amount of \$9,872.10 for Contract No. 2013-07: Eastern Avenue Rehabilitation Project.

DISCUSSION: On May 24, 2013, the Brawley City Council awarded Contract No. 2013-17: Eastern Avenue Rehabilitation Project to Aggregate Products, Inc. in the amount of \$899,250.59.

The project scope included the asphalt rehabilitation of Eastern Avenue from Malan Street to Jones Street. The project is funded 50% from the State Local Partnership Program (SLPP) and 50% with Local Transportation Authority funds.

During the asphalt rehabilitation of Eastern Avenue, the contractor encountered the following conditions that necessitated a corresponding change in the scope of work:

- (1) Sewer clean out buried beneath the existing asphalt on Main Street - Contractor installed a concrete valve box with a sewer lid as a clean out.

\$553.39
- (2) Imperial Irrigation District canal water manhole at the intersection of Eastern Avenue and Main Street buried beneath the asphalt, covered with an 8-ft by 8-ft steel plate over a 6-ft water manhole - Contractor lowered water manhole ring.

\$1,518.71
- (3) Additional sewer manholes and water valves buried beneath existing asphalt - Contractor adjusted five additional manholes and one additional water valve.

\$7,800.00

The total amount proposed for Contract Change Order No. 1 is \$9,872.10. Staff has reviewed all costs and approval is recommended.

FISCAL IMPACT: \$9872.10 FY 13/14 Capital Projects/LTA

ATTACHMENT: Contract Change Order No. 1

City of Brawley
Public Works Department



CONTRACT CHANGE ORDER

Date: 12/18/13	Project Name: Eastern Avenue Rehabilitation Project
To: Aggregate Products, Inc.	Contractor: Aggregate Products, Inc.
9500 Beverly Road	Contract No.: 2013-07
Pico Rivera, CA 90660-2135	Change Order No.: 1
Attn.: John Veliz	Schedule: 1
	Subject: Additional work performed.

Description and Justification of Change in Scope:

- | |
|--|
| (1) Install sewer clean out to 8" VCP sewer riser that was buried beneath the existing asphalt on Main Street. Install Concrete Valve Box with Sewer Lid for clean out. |
| (2) Lowering IID water manhole at the intersection of Eastern Ave and Main Street there is a 8' x 8' steel plate that is covering a 6' diameter IID water manhole. Secure existing manhole ring to the steel plate covering the 6' diameter IID water manhole to the steel base plate. |
| (3) Adjustment for an additional 5 manholes that were buried beneath the existing pavement on Eastern Avenue. |
| (4) Adjustment for an additional water valve can that was buried beneath the existing pavement on Eastern Avenue. |

Cost Estimate for the above:

Schedule 1

Item	Description	Qty	Unit	Unit Price	Total
1	Install Clean out on existing 8" VCP sewer riser.	1	EA	\$553.39	\$553.39
2	Lower and affix manhole on top of existing 6' IID water manhole.	1	EA	\$1,518.71	\$1,518.71
3, 4	Adjustment of 5 additional manholes, and adjustment of 1 water valve.	1	EA	\$7,800.00	\$7,800.00
TOTAL AMOUNT OF THIS CHANGE ORDER:					\$9,872.10

The contractor will be paid the agreed upon price upon completion of the work. The above list prices includes full compensation for all labor, materials tools and equipment required to complete the work in compliance with plans and original contract specifications and to the satisfaction of the Director of Public Works. Specifications, where pertinent and not in conflict with the above shall apply to these changes.

The contract completion date is increased by 0 Calendar Day(s). Contract completion date is **April 5, 2014**. This document shall become an amendment to the contract and all provisions of the contract shall apply thereto.

City of Brawley
Public Works Department



CONTRACT CHANGE ORDER

TOTAL ADDITIVE CHANGE:

Current Contract amount:	\$899,250.59
Amount of Change:	\$9,872.10
New Contract amount:	\$909,122.69

CITY OF BRAWLEY:

City: _____
Construction Manager _____ Date _____

City: _____
Director of Public Works _____ Date _____

City: _____
City Manager _____ Date _____

City: _____
Director of Finance _____ Date _____

CONTRACTOR:

Accepted By: _____

Date: _____

Title: _____

CITY OF BRAWLEY

PRIME: Aggregate Products Inc

EASTERN AVENUE STREET IMPROVEMENT

SEWER CLEANOUT REPAIR

LABOR	QTY	HR	RATE	COST	MU	CHARGE
Superintendent	1	2	\$ 67.46	\$ 134.92		
					20%	\$ 161.90
EQUIPMENT						
Pickup	1	2	\$ 35.00	\$ 70.00		
					15%	\$ 80.50
MATERIALS						
JR 4T CONC. BOX						
(HD SUPPLY'S CHARGES)	1	1	\$ 270.43	\$ 270.43		
					15%	\$ 310.99
			TOTAL CHARGE			\$ 553.39

PROPOSED PROCEDURE:

A). SEWER CLEAN OUT AT SE/CORNER OF EASTERN & MAIN AT THE CROSS GUTTER.
 THIS SCO WAS BURIED UNDER THE CROSS GUTTER ABOUT 20" BELOW THE FINISH GRADE.
 IT HAD A 8" I.D. VCP, BUT THE BOX IS MISSING.
 SINCE WE NEEDED TO POUR THE CROSS BUTTER, WE HAD TO INSTALL A NEW BOX BEFORE
 POURING THE CONCRETE.

B) WE GOT A 4TT-CONCRETE BOX WITH A "SEWER" MARKING FROM HD SUPPLY
 AND INSTALLED IT.

Run Date 10/09/13

HD SUPPLY WATERWORKS, LTD.

Entered by: RG1

MANHOLE ADJUSTING CONTRACTORS
 STOCK - INDIO
 9500 BEVERLY RD
 PICO RIVERA CA 90660
 Telephone: 323-558-8000
 Fax: 323-558-8055

HDSWW - BRAWLEY CA
 1583 River Dr
 Brawley CA 92227
 Telephone: 760-351-2676
 Fax: 760-344-4152

10/09/13 Bid ID: 3612768 111-13 RG1 MANHOLE ADJUSTER

Page 1

Line	Quantity	Sell Per	Description	Net Price	Extended Price
10	1	EA	JR 4T CONC VALVE BOX BODY ONLY	53.98	53.98
20	1	EA	JR 4T CONC VALVE BOX CI LID	40.02	40.02
			WATER		
30	1	EA	1002-88 8 FLEX CPLG CLXCI/PVC	22.78	22.78
40	4	EA	10 MJ REGULAR ACC SET (I)	32.83	131.32

Subtotal: 248.10

Tax: 22.33
 Bid Total: 270.43

RICHARD IS INFO:

REPAIRING SCC

AT X-CLUTTER

EASTERN AVE & 111 Hwy

2HRS : Foreman & Pickup

~~WAT~~
 SEWER

ATT WV BOX

CITY INSPECTOR WAS AWARE OF THIS AS T&M
 CHARGES TO THE CITY

EASTERN AVENUE STREET IMPROVEMENT

WATER MANHOLE PROPOSED WORK

LABOR	QTY	HR	RATE	COST	MU	CHARGE
Superintendent	1	4	\$ 67.46	\$ 269.84		
Laborer	1	4	\$ 60.58	\$ 242.32		
Welder	1	2	\$ 77.51	\$ 155.02		
Helper	1	2	\$ 60.58	\$ 121.16	20%	\$ 946.01
EQUIPMENT						
Pickup	1	4	\$ 35.00	\$ 140.00		
Mechanic Truck	1	2	\$ 45.00	\$ 90.00		
Welder Gener.	1	2	\$ 10.00	\$ 20.00		
Small tools	1	1	\$ 48.00	\$ 48.00	15%	\$ 342.70
MATERIALS						
R-Bar (3/4")	2	2	\$ 20.00	\$ 80.00		
Welding Mat.	4	1	\$ 30.00	\$ 120.00		
					15%	\$ 230.00
			TOTAL CHARGE			\$ 1,518.71

PROPOSED PROCEDURE:

1. Grind 2" the existing AC on top of the plated manhole.
2. Place twelve (12) vertical pieces of No. 6 R-Bar 12" long alongside the edges of plate.
these pieces of R-bar should be placed after grinding & before Leveling course
There would be three (3) at each side of the square plate (to prevent shifting)
3. Place 1/2" leveling Course
4. Place the existing frame on top of Plate opening. Secure the frame by welding four (4) pieces of R-Bar around the manhole frame. Temporary ramp with cold mix around frame.
These R-bar pieces do not allow the frame to shift, but they should not prevent its vertical movement (so we could take this frame later if it need to be replaced).
5. Place ARAM on the street. Protect the expose frame & cover.
6. Before placing the 1.5" ARHM (matching the manhole frame elevation), remove the cold mix patch used as temporary ramp. Place the ARHM to match finish frame elevation.

Alan Chan

From: Abel Ruiz [abelruizmainc@earthlink.net]
Sent: Wednesday, October 16, 2013 4:22 PM
To: Alan Chan
Subject: CITY OF BRAWLEY, EASTERN AVENUE IMPROVEMENTS - WATER MANHOLE REPAIR
Attachments: WATER MANHOLE.pdf

Dear Sir:

In reference to the project listed above and after lowering one (1) manhole near the intersection of Eastern Ave & Hwy 111, we noticed that its existing frame & cover was just placed on top of a steel plate about 8' X 8'. This plate is covering a manhole shaft about 6' diameter. We remove the existing frame & cover (a 24" diameter by 4" thickness uncovering the 24" entrance to the manhole) and we place a steel plate and cold mix. So we have a total of 4" thickness of asphalt on top of the 8' X 8' plate. For this reason, we could not follow the manhole standard (The Standard Drawing calls for concrete collar 12" X 12" around the frame).

Attached is our Proposed Work order to secure the big plate and the frame and cover once we complete the paving structure for this location. That is, we would proceed with a 2" grinding the existing AC, place a leveling course, apply our ARAM, and place a 1.5" ARHM cap completely around the frame & cover – without using any concrete collar. With this AC solution around the manhole frame, the traffic could shift the frame.

In order to secure from lateral movement the existing plate as well as the existing frame & cover, we recommend to add some mechanical means. Attached is a pdf file describing our proposed work sequence as well as the means to secure both (the steel plate and the frame & cover on top of the plate).

Please let me know if this process is approved.

Sincerely,

ABEL RUIZ
MANHOLE ADJUSTING INC
9500 Beverly Road
Pico Rivera, CA 90660
Telephone (323) 558-8000
Facsimile (323) 558-8055

Alan Chan

From: Guillermo Sillas
Sent: Friday, October 18, 2013 10:23 AM
To: Yazmin Arellano; Alan Chan
Subject: RE: CITY OF BRAWLEY, EASTERN AVENUE IMPROVEMENTS - WATER MANHOLE REPAIR

Alan,

The price looks fine to me.

Guillermo

From: Yazmin Arellano
Sent: Friday, October 18, 2013 9:12 AM
To: Alan Chan; Guillermo Sillas
Subject: Re: CITY OF BRAWLEY, EASTERN AVENUE IMPROVEMENTS - WATER MANHOLE REPAIR

Go over prices w Guillermo it seems ok

Yazmin Arellano-Torres, P.E.
Public Works Director/City Engineer
City of Brawley
760-344-5800 x19
yarellano@brawley-ca.gov

On Oct 18, 2013, at 8:23 AM, "Alan Chan" <ACHan@brawley-ca.gov> wrote:

Yazmin,
According to John Kilps @ IID they are ok with this fix. How do we want to proceed?

Regards,
Alan

From: Kilps, John R [<mailto:JKilps@IID.com>]
Sent: Thursday, October 17, 2013 3:39 PM
To: Alan Chan
Subject: RE: CITY OF BRAWLEY, EASTERN AVENUE IMPROVEMENTS - WATER MANHOLE REPAIR

Alan,

We reviewed the proposed plan by the contractor to secure the cover over the manhole on Eastern Avenue, and it is acceptable to IID.

John Kilps, PE
Water Department
Imperial Irrigation District
(760) 339-9189
jrkilps@iid.com

<image001.png>

From: Alan Chan [<mailto:ACHan@brawley-ca.gov>]
Sent: Thursday, October 17, 2013 10:56 AM
To: Kilps, John R
Subject: FW: CITY OF BRAWLEY, EASTERN AVENUE IMPROVEMENTS - WATER MANHOLE REPAIR

John,
Attached is what the contractor would like to do to secure that metal manhole on Eastern Ave. Is this ok per IID?

Regards,
Alan

From: Abel Ruiz [<mailto:abelruizmainc@earthlink.net>]
Sent: Wednesday, October 16, 2013 4:22 PM
To: Alan Chan
Subject: CITY OF BRAWLEY, EASTERN AVENUE IMPROVEMENTS - WATER MANHOLE REPAIR

Dear Sir:

In reference to the project listed above and after lowering one (1) manhole near the intersection of Eastern Ave & Hwy 111, we noticed that its existing frame & cover was just placed on top of a steel plate about 8' X 8'. This plate is covering a manhole shaft about 6' diameter. We remove the existing frame & cover (a 24" diameter by 4" thickness uncovering the 24" entrance to the manhole) and we place a steel plate and cold mix. So we have a total of 4" thickness of asphalt on top of the 8' X 8' plate. For this reason, we could not follow the manhole standard (The Standard Drawing calls for concrete collar 12" X 12" around the frame).

Attached is our Proposed Work order to secure the big plate and the frame and cover once we complete the paving structure for this location. That is, we would proceed with a 2" grinding the existing AC, place a leveling course, apply our ARAM, and place a 1.5" ARHM cap completely around the frame & cover – without using any concrete collar. With this AC solution around the manhole frame, the traffic could shift the frame.

In order to secure from lateral movement the existing plate as well as the existing frame & cover, we recommend to add some mechanical means. Attached is a pdf file describing our proposed work sequence as well as the means to secure both (the steel plate and the frame & cover on top of the plate).

Please let me know if this process is approved.

Sincerely,

ABEL RUIZ
MANHOLE ADJUSTING INC
9500 Beverly Road
Pico Rivera, CA 90660
Telephone (323) 558-8000
Facsimile (323) 558-8055

Alan Chan

From: Abel Ruiz [abelruizmainc@earthlink.net]
Sent: Tuesday, November 19, 2013 10:40 AM
To: Alan Chan
Cc: JOHN VELEZ
Subject: CITY OF BRAWLEY - EASTERN AVENUE - UTILITIES BURIED - C.O. # 3

#344

Dear Sir:

We have completed the utility adjusting process on November 18, 2013.

According to the plans on this project, we have twenty nine (29) manholes and forty eight (48) water valves. These quantities were included in our bid within different bid items of work.

But as you are aware, we uncovered and additional five (5) manholes and one (1) water valve that were buried under the existing paving. These additional utilities were not in the plans and they were not visible to a site inspection before the bid. So we actually performed 34 manholes and 49 water valves. For this reason, we respectfully request the additional payment of these buried utilities.

Our Additional charges are as follow:

Double Adjust Manholes at \$1,325.00/EACH on five (5) MANHOLES is \$6,625.00
Double Adjust Water Valves at \$1,175.00/EACH on one (1) WATER VALVE is \$1,175.00

OUR TOTAL ADDITIONAL CHARGE FOR THIS BURIED UTILITIES IS \$ 7,800.00.

Sincerely,

ABEL RUIZ
MANHOLE ADJUSTING INC
9500 Beverly Road
Pico Rivera, CA 90660
Telephone (323) 558-8000
Facsimile (323) 558-8055

COUNCIL AGENDA REPORT

City of Brawley

MEETING DATE: 01/21/2014

CITY MANAGER: RBW

PREPARED BY: Ana Gutierrez, Labor Compliance/Contracts Officer

PRESENTED BY: Yazmin Arellano-Torres, P.E., Public Works Director

SUBJECT: Project No. 2013-09A: Re-Advertisement of Streets Rehabilitation Phase IX

CITY MANAGER RECOMMENDATION: Award Bid to Aggregate Products Inc. for Project No. 2013-09A: Re-Advertisement of Streets Rehabilitation in the amount of \$2,324,981.19 and authorize the City Manager to execute all documentation in relation to this project.

DISCUSSION: Local cities and the County of Imperial are members of the Imperial County Local Transportation Authority (LTA), originally formed to provide transportation improvements. The LTA is funded by Measure D, a one-half cent transportation sales tax that was approved by Imperial County voters. Of the sales tax generated, 95% of funds are disbursed among local jurisdictions for critical road repair projects. The remaining 5% of funds are targeted for regional projects.

In April of 2012, the City of Brawley joined with the County of Imperial, the City of Calexico, the City of Calipatria and the City of Imperial in a regional sales tax revenue bond. The City of Brawley's allocation is \$8,155,000. The LTA bond proceeds will fund street rehabilitation projects with a useful life of at least 10 years.

The City of Brawley Engineering Department prepared an estimate of probable cost during 2011 and the Proposed Preliminary LTA Measure D Bond Streets Rehabilitation Projects Fiscal Years 12/13 – 15/16 Map (attached). Street projects are identified based on an asphalt condition index from the City's Pavement Management Plan and Federal Funding award schedules. The City Council approved the sequence of projects in 2012 as part of the bond documents. Project Number 2013-09A is the first project identified in the map in red for FY 2012/13.

On November 19, 2013, the City of Brawley Engineering Department advertised Project No. 2013-09A: Re-Advertisement of Streets Rehabilitation Phase IX.

The project scope of work includes the asphalt rehabilitation of the following City streets:

- | | |
|--|-----------------|
| 1. Crestview Drive, southern half | 7. Sequoia Ct. |
| 2. River Wood Drive | 8. Maple Ct. |
| 3. Ridge Park Drive, southern half | 9. Pine St. |
| 4. Park View Drive | 10. Birch St. |
| 5. Jones Street from Western Ave. to Pater St. | 11. Joshua Ave. |
| 6. Eucalyptus Ct. | 12. Walnut Ct. |

13. Eucalyptus St. from Jones St. to Birch St.
14. Flammang Ave. from Jones St. to N. 7th St.
15. Sequoia Ave.
16. Pater St.
17. Ash St. from Birch St. to Eucalyptus Ave.
18. Laurel St.
19. Cherry Ct.
20. Spruce Ct.
21. Hickory Ct.
22. N. Imperial Ave. from N. Plaza St. to Alamo St.

23. N. Seventh St. from River Drive to Christine Camargo St.
24. Christine Camargo St.
25. Roberto Noriega St.
26. Abel Velasco St.
27. Christina Najar St.
28. Armando Aviles St.
29. Socorro Juarez St.
30. 5th St. from N. Plaza St. to D St.
31. 6th St. from E St. to D St.
32. E St. from 5th St. to N. 8th St.

On December 12, 2013, the City received two bids as follows:

Contractor	Total
Aggregate Products Inc. Salton City, CA	\$2,324,981.19
Cooley Construction, Inc. Hesperia, CA	\$2,937,844.40

The local bidding preference factor is not shown, as it does not change the low bidder.

FISCAL IMPACT: \$2,324,9819 FY 2013-2014 – Capital Streets Fund 421

ATTACHMENTS: Bid Summary
Proposed Preliminary LTA Measure D Bond Streets Rehabilitation Projects Fiscal Years 12/13 – 15/16 Map

BID SUMMARY FOR SPECIFICATION NO. 2013-09A:

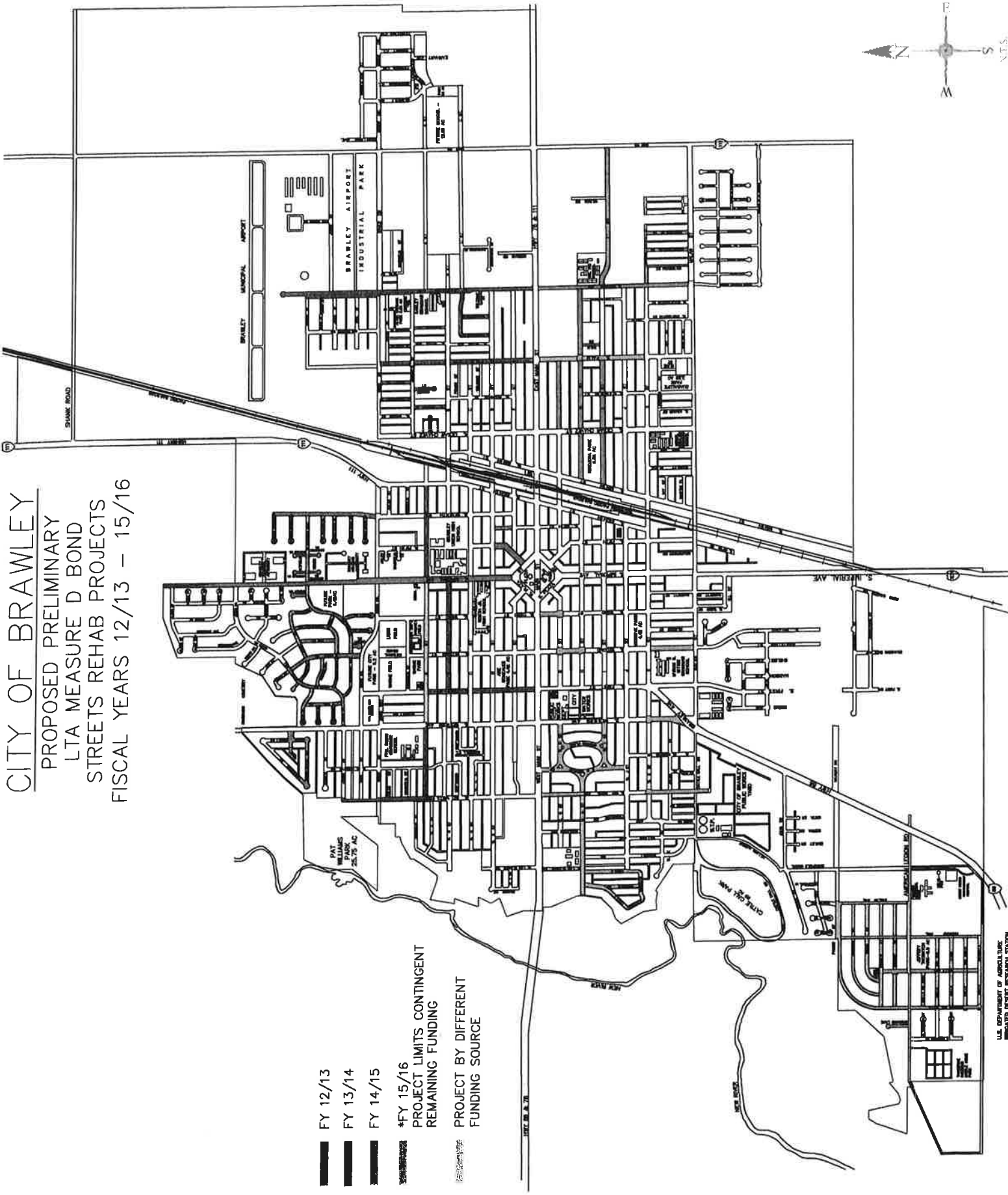
Re-advertisement of Streets Rehabilitation
Phase IX

BID OPEN DATE: December 12, 2013 @ 2:00 PM

CONTRACTOR	BID SCHEDULE	
<p>Aggregate Products Inc. P.O. Box 5215 Salton City, CA 92275-5215</p>	<p><u>Bid Schedules</u></p> <p>#1 \$2,276,101.69</p> <p>#2 32,355.50</p> <p>#3 16,524.00</p>	<p>[x] Proposal</p> <p>[x] Proposal Signature Page</p> <p>[x] Bid Schedule</p> <p>[x] Acknowledgement of Addenda (1)</p> <p>[x] Bid Bond</p> <p>[x] Non-Collusion Affidavit</p> <p>[x] Public Contract Code Section 10162 Questionnaire</p> <p>[x] List of Proposed Subcontractors</p> <p>[x] Major Material Suppliers Information</p> <p>[x] Debarment and Suspension Certification</p> <p>[x] Nondiscrimination Clause</p> <p>[x] Equal Employment Opportunity Clauses</p> <p>[x] Equal Employment Certification</p> <p>[x] Drug Free Workplace Certification</p> <p>[x] Designation/Certification of Asphalt Rubber Binder Applicator</p> <p>[x] Designation/Certification of Asphalt Rubber and Aggregate Membrane Contractor and/or Subcontractor</p>
<p>Cooley Construction, Inc. P.O. Box 401810 Hesperia, CA 92340</p>	<p><u>Bid Schedules</u></p> <p>#1 \$2,832,416.50</p> <p>#2 74,827.90</p> <p>#3 30,600.00</p>	<p>[x] Proposal</p> <p>[x] Proposal Signature Page</p> <p>[x] Bid Schedule</p> <p>[x] Acknowledgement of Addenda (1)</p> <p>[x] Bid Bond</p> <p>[x] Non-Collusion Affidavit</p> <p>[x] Public Contract Code Section 10162 Questionnaire</p> <p>[x] List of Proposed Subcontractors</p> <p>[x] Major Material Suppliers Information</p> <p>[x] Debarment and Suspension Certification</p> <p>[x] Nondiscrimination Clause</p> <p>[x] Equal Employment Opportunity Clauses</p> <p>[x] Equal Employment Certification</p> <p>[x] Drug Free Workplace Certification</p> <p>[x] Designation/Certification of Asphalt Rubber Binder Applicator</p> <p>[x] Designation/Certification of Asphalt Rubber and Aggregate Membrane Contractor and/or Subcontractor</p>

CITY OF BRAWLEY PROPOSED PRELIMINARY LTA MEASURE D BOND STREETS REHAB PROJECTS FISCAL YEARS 12/13 - 15/16

- FY 12/13
- FY 13/14
- FY 14/15
- FY 15/16
- PROJECT LIMITS CONTINGENT
 REMAINING FUNDING
- PROJECT BY DIFFERENT
 FUNDING SOURCE



COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 1/21/14
City Manager: RBW

PREPARED BY: Chuck Peraza, Fire Chief

PRESENTED BY: Chuck Peraza, Fire Chief

SUBJECT: Amendment to Ordinance 2012-03: Enacting Chapter 19H Regulating the Possession, Sale and Use of Safe and Sane Fireworks in the City of Brawley

CITY MANAGER RECOMMENDATION: Approve the proposed Amendment to Ordinance 2012-03.

DISCUSSION: City of Brawley Ordinance 2012-03: Enacting Chapter 19H Regulating the Possession, Sale and Use of Safe and Sane Fireworks in the City of Brawley was adopted by the Brawley City Council on May 23, 2012. In year one, Fireworks Stand Permits were not issued and the associated sales did not take place due to the timing associated with adoption of the Ordinance. In July of 2012, use (only) of Safe and Sane Fireworks were allowed in City Limits. No major public safety concerns arose during the first year.

In 2013, the City implemented both sales and use components of Ordinance 2012-03. Again, it is noted that no major public safety concerns emerged. However, in year two, the City had the opportunity to identify a number of areas within the permitting and administrative process that could benefit from review and revision. The intent of the proposed amendment is to update the policy language, streamline permitting, better position the City to administer the process and provide City oversight of fireworks stands.

FISCAL IMPACT: None.

ATTACHMENTS: Amended Ordinance No. 2012-03

ORDINANCE NO. 20122014-03

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA
REPEALING ORDINANCE NO. 379 AND ENACTING CHAPTER 19H REGULATING
THE POSSESSION, SALE, AND USE OF SAFE AND SANE FIREWORKS WITHIN
THE CITY OF BRAWLEY.

The City Council of the City of Brawley does ordain as follows:

SECTION 1: Ordinance No. 379 is hereby repealed

SECTION 2: Chapter 19H of the Brawley Municipal Code is hereby enacted
to read as follows:

ARTICLE I - GENERAL

19H.1. Purpose and Authority

The purpose of this Ordinance is to regulate the possession, sale and use of fireworks within the City of Brawley. The City Council enacts this Ordinance pursuant to its general police powers and the State of California Fireworks Law, Sections 12500 through 12728 of the California Health and Safety Code, and State of California Fireworks Regulations, Chapter 6 of Title 19 of the California Code of Regulations.

19H.2. Title

This Ordinance may be cited as the "Brawley Fireworks Ordinance."

ARTICLE II - BRAWLEY FIREWORKS PROGRAM

19H.3. Administration

This Ordinance shall be administered by the Brawley Fire Department.

19H.4. Definitions

For the purposes of this Ordinance, the following definitions shall apply:

- a) "City" means the City of Brawley.
- b) "City Clerk" means the City Clerk of the City or the City Clerk's designee.
- c) "City Manager" means the City Manager of the City or the City Manager's designee.
- d) "Dangerous Fireworks" means Dangerous Fireworks as defined in Health and Safety Code Section 12505.
- e) "Fire Chief" means the Fire Chief of the City or the Fire Chiefs designee.
- f) "Fireworks Sales Permit" means a permit issued in accordance with Article IV of this Ordinance.

- g) "Fireworks Stand" means a structure of a temporary nature used in the sale, offering for sale, or display for sale of Safe and Sane Fireworks.
- h) "Fireworks Wholesaler" means any person who sells fireworks to other persons for resale by such persons.
- i) "Nonprofit Organization" means any nonprofit association, charity or corporation organized primarily for veterans, patriotic, welfare, civic betterment, educational, youth development or charitable purposes which is tax exempt pursuant to Internal Revenue Code Sections 501(c)3, 4, 6, 7, 8, 9, 10, 19, 23, or 26, that serves, in whole or in part, the residents of the City of Brawley.
- j) "Police Chief" means the Police Chief of the City or the Police Chief's designee.
- k) "Qualified Applicant" means any Nonprofit Organization which has met all of the following criteria for a continuous period of not less than one (1) full year preceding submittal of an application for a Fireworks Sales Permit and which continues to meet the criteria for the duration of the Fireworks Sales Permit.
 - i. The Nonprofit Organization must have a minimum bona fide membership of at least ten (10) adult members who either reside in the City, are employed in the City or who are owners or operators of a business located in the City. The organization shall upon request provide documentation demonstrating the minimum *bona fide* membership to the satisfaction of the Fire Chief.
 - ii. The Nonprofit Organization shall not have been found by any court of competent jurisdiction or City administrative hearing officer to be in violation of any civil or criminal local, state or federal law relating to fireworks, including this Ordinance within thirty-six (36) months prior to the Nonprofit Organization's submittal of an application for a Fireworks Sales Permit.
 - iii. The Nonprofit Organization must not have had a permit to sell fireworks revoked by any jurisdiction within thirty-six (36) months prior to the Nonprofit Organization's submittal of an application for a Fireworks Sales Permit.
- l) "Safe and Sane Fireworks" means Safe and Sane Fireworks as defined in Health and Safety Code Section 12529 and 12562.
- m) "Responsible Person" means a person who causes a violation of this Ordinance to occur or who allows a violation to exist or continue, by his or her action or failure to act, or whose agent, employee or independent contractor causes a violation to occur or allows a violation to exist or continue. Provided, that:

- i. There is a rebuttable presumption that the record owner of a residential parcel, as shown on the county's latest equalized property taxes assessment rolls, and any lessee of a residential parcel, has notice of any violation existing on said property.
- ii. More than one person may be a Responsible Person for a single violation.
- iii. Any person, regardless of age may be a Responsible Person. However, every parent, guardian or other person, having the legal care, custody or control of any minor person (defined as any person under 18 years of age) is a Responsible Person for violations committed by such minor, in addition to the minor him or herself, if such parent, guardian or other person knows or reasonably should know that a minor is in violation of this Ordinance. There is a rebuttable presumption that any such parent, guardian or other person having the legal care custody or control of a minor person knows or reasonably should know whether such minor is in violation of this Ordinance.

19H.5. Fireworks Unlawful

Except as otherwise provided in this Ordinance, no person shall possess, sell, use, display or explode any "Dangerous Fireworks," or any "Safe and Sane Fireworks," including, but not limited to, any rocket, firecracker, roman candle, squib, torpedo, wire core sparkler, wooden core sparkler, black cartridge, aerial shell or other combustible device or explosive substance or any kind of fireworks, by whatever name known, within the City of Brawley.

ARTICLE III - PUBLIC DISPLAYS OF FIREWORKS

19H.6. Permits for Public Fireworks Displays

It shall be unlawful to cause, allow, permit, aid, abet, or suffer any discharge of "Dangerous Fireworks" (including a public display) or any use of special effects without having first obtained a permit from the Fire Chief as provided herein.

The Fire Chief may grant permits for those activities enumerated in Section 12640 of the California Health and Safety Code, including supervised public displays of fireworks by a public agency, fair association, amusement park, or other organization, or for the use of fireworks by artisans in pursuit of their trade. Each such use or display shall be handled by a licensed pyrotechnic operator (as defined by Section 12527 of the California Health and Safety Code), and shall be of such character and so located, ~~discharged or fired as in the opinion of Council,~~ following the receipt of the recommendation by the Fire Chief, will not be hazardous or endanger any property or persons.

19H.7. Application Fee for Public Fireworks Displays

Every application for permit to conduct a public display of fireworks or for other use of fireworks as permitted by ~~section 2.010~~ Ordinance shall be accompanied by a nonrefundable fee ~~to be determined.~~

19H.8. Defense and Indemnity of City

Every applicant for a permit to conduct a public display of fireworks or for other use of fireworks as permitted by Section 19H.6 shall agree to defend, indemnify and hold the City of Brawley, its officers and employees, harmless from any and all claims for damages or other costs arising out of the activity authorized by the permit.

19H.9. Liability Insurance

Every recipient of a permit to conduct a public display of fireworks or for other use of fireworks as permitted by Section 19H.6 shall maintain a corporate surety bond or policy of public liability and property damage insurance. The policy shall provide coverage for bodily injury (including death) and property damage with policy limits of not less than five million dollars (\$5,000,000) combined single limits. Such policies shall contain a provision which includes the City, its officers, officials, agents, and employees as additional insured's and provides that said insurance provides primary coverage as to the City without contribution by other City policies or self-insured retentions. Such policies shall also contain an endorsement that the company issuing such policy or policies will not allow the same to be cancelled without serving, by first class mail, ten (10) days' notice of cancellation upon the City Clerk.

Following approval of the permit by the Fire Chief as provided in Section 19H.6, no permit shall be issued until the permittee furnishes the City Clerk a "Certificate of Insurance" for each insurance policy required by this section, in a form approved by the City Attorney.

Notwithstanding any other provision of this Ordinance, the failure of the permittee to carry such policy or policies in force shall result in the automatic revocation of the permit as of the date of expiration of such insurance policy or policies. Should a permit be automatically revoked as a consequence of this provision, the payment of the full amount of the permit fee required by this Ordinance shall be made to the City before the revoked permit may be reinstated.

ARTICLE IV - SALE AND USE OF SAFE AND SANE FIREWORKS DURING THE FOURTH OF JULY PERIOD

19H.10. Possession or Use of Safe and Sane Fireworks Temporarily Permitted

Notwithstanding any provisions of this Ordinance to the contrary, the possession of Safe and Sane Fireworks shall be lawful during the period of 12 noon on the 28th of June through 12 noon on the 6th of July of the same calendar year; provided however, that it shall be unlawful to possess any modified or altered Safe and Sane Fireworks. It shall be unlawful to use or discharge any Safe and Sane Fireworks except between the hours of 9:00 a.m. and 11:00 p.m. on the days on which said Safe and Sane Fireworks may be possessed.

19H.11. Sale of Safe and Sane Fireworks

Notwithstanding any provisions of this Ordinance to the contrary, the possession and retail sale to the public of Safe and Sane Fireworks is permitted between 12 noon and 10 p.m. on the 28th of June of each year and

from 9 a.m. through 10 p.m. on June 29th through the 4th of July of the same calendar year, by those Nonprofit Organizations possessing a current Firework Sales Permit.

19H.12. Applications for Fireworks Sales Permits and Lotteries

a) Submission of applications by Qualified Applicants

- i. No Nonprofit organization shall submit more than one (1) application for a Fireworks Sales Permit. If the City receives two (2) or more applications containing the same tax identification number, only one (1) application shall be accepted.
- ii. Each application will be screened by the Fire Chief to determine if the Nonprofit Organization submitting it meets the criteria to be classified as a "Qualified Applicant."

b) Every application for a Fireworks Sales Permit shall be accompanied by a nonrefundable application fee to be determined.

c) All applications for Fireworks Sales Permits shall be submitted in writing to the City Clerk on forms supplied by the City. Applications may be filed from January 1 through ~~February~~ March 1, inclusive. Applications filed before or after these periods will not be accepted.

- i. If there are more Qualified Applicants than the maximum number of Fireworks Sales Permits available, then the Fire Chief shall conduct a random drawing to determine to whom the available Fireworks Sales Permits shall be issued.

The drawing shall occur ~~on~~ in March 15th of each year, ~~or the first day of business thereafter should March 15th fall on a non-business day.~~ Those Qualified Applicants, which have been successful in being awarded a Fireworks Sales Permit, shall have up to 30 calendar days and including May 1st to submit all information required by the Fire Chief ~~Section 3.040(d) and to pay the permit fee required by Section 3.040(d) (iii).~~

- ii. Applications for Fireworks Sales Permits will be reviewed by the Fire Department, Police Department and the City Clerk, as needed, pursuant to this Ordinance. Fireworks Sales Permits shall be issued by the Fire Chief.

19H.13. Fireworks Sales Permit Requirements

a) Each Fireworks Sales Permit recipient may operate only one Fireworks Stand. The maximum number of Fireworks Sales Permits which may be issued during any one (1) calendar year shall be no ~~grader~~ greater than (5) five.

b) Other provisions regarding Fireworks Sales Permit Applications.

- i. After the maximum number of Fireworks Sales Permit recipients has been chosen, the remaining Qualified

Applicants shall be drawn and assigned as alternates according to the order drawn. Each alternate, according to the order drawn, shall be offered a Fireworks Sales Permit if one of the original permittees' fails to meet the requirements of this Ordinance, or if a permittee voluntarily surrenders its Fireworks Sales Permit, or if a Fireworks Sales Permit is revoked.

ii. Two or more eligible Nonprofit Organizations may jointly submit an application pursuant to this Ordinance and may receive a single Fireworks Sales Permit to jointly sell fireworks, provided that each must be a Qualified Applicant. Fireworks Sales Permit recipients may select one or more other Qualified Applicants to join it in a joint venture operation of the Fireworks Stand, provided that any such joint venture must have been a Qualified Applicant that applied unsuccessfully for a Fireworks Sales Permit that same year.

iii. Fireworks Sales Permits are valid only during the calendar year issued.

c) Each Nonprofit Organization receiving a Fireworks Sales Permit must have a least one representative attend a Fireworks Stand Operator Safety seminar, approved by the Fire Chief, for the same year in which the Fireworks Sales Permit is issued. Failure of a nonprofit organization to attend the seminar shall result in the revocation of the Fireworks Sales Permit.

d) Subsequent to selection for issuance of Fireworks Sales Permit, but prior to the issuance of a Fireworks Sales Permit, and in addition to those other requirements set forth in this Ordinance or on the permit application, each permittee shall provide or demonstrate compliance with all of the following:

i. A copy of the permittee's Retail Fireworks License ~~etail sales permit~~ issued by ~~the~~ the Office of the California State Fire Marshal.

ii. A copy of the permittee's California State Board of Equalization Temporary Sales Tax Permit.

~~iii. Payment of a refundable City of Brawley Fireworks Stand Application. Permit fee in an amount to be determined. This fee is in addition to the application fee paid pursuant to section 3.030(b) for the submission of the application.~~

iv. Insurance coverage as required by the provisions of Section 2.040, ~~provided that the limits of liability required by that section shall be \$1,000,000, combined single limits~~ 19H.9.

v. Pyrotechnics and Special Effects California Fire Code Permit issued by Brawley Fire Department.

19H.14. Denial of Permit and Appeals Process.

- a) After conducting an investigation and preparing a report consistent with Health and Safety Code section 12640 et seq., the Fire Chief shall issue a Fireworks Sales Permit to Qualified Applicants chosen pursuant to section 3.030 unless:

The Fire Chief finds, in writing, that the applicant has failed to provide sufficient plans, information or data necessary to safely and/or responsibly achieve ~~permit~~ a determination respecting compliance with the requirements of this Ordinance.

The Fire Chief finds, in writing, that the applicant is not in compliance with any of the requirements of this Ordinance.

- ~~b) Any denial of a Fireworks Sales Permit application or revocation of a permit to sell fireworks issued pursuant to the Fireworks Code may be appealed to the City Council consistent with Health and Safety Code Section 12647 within ten (10) calendar days in writing.~~

19H.15 Fireworks Stands

- a) All retail sales of Safe and Sane Fireworks shall be permitted from within a temporary fireworks stand only. The retail sale of fireworks from any other building or structure is prohibited.
- ~~b) No fireworks stand may be erected more than 7 calendar days prior to July 4th before June 23, or by any person not affiliated with a Nonprofit Organization to which a Fireworks Sales Permit has been issued.~~
- c) Fireworks stands must be located on lots that have an all-weather surface and adequate off-street parking to meet the requirement of any existing use or uses as well as the fireworks stand.
- d) Fireworks Stands are permitted only in the following zoning districts, as defined and delineated in the Brawley City Code:
- i. Neighborhood Commercial (C1)
 - ii. Medium Commercial (C2)
 - iii. Heavy Commercial (C3)
 - iv. Light Manufacturing (M1)
 - v. Heavy Manufacturing (M2)
- e) Each fireworks stand must post each of the following in a prominent place inside the fireworks stand:
- i. Fireworks Sales Permit issued by the City of Brawley Fire Department.
 - ii. ~~California State Board of Equalization Temporary Sales~~ Permit issued by California State Board of Taxeller's Equalization
 - iii. ~~California State Fire Marshal Retail Sales Permit issued by~~ California State Fire Marshal
 - iv. Proof of Insurance

v. No Smoking signs

- f) Fireworks stands shall not be located closer than three hundred (300) feet apart, unless separated by a major arterial roadway.
- g) Fireworks stands shall comply with current National Fire Protection Association standard NFPA 1124 for the Manufacture, Transportation, Storage, and Retail Sales of Fireworks and Pyrotechnic Articles.
- h) Fireworks Stands shall not be located within twenty-five (25) feet of any other building or structure.
- i) No fireworks shall be located within one hundred (100) feet of a location where gasoline or any other flammable liquids are stored or dispensed.

~~j) Electrical wiring within a Fireworks Stand is prohibited.~~

~~k) Lighting on or in Fireworks Stands shall consist of battery powered lighting only.~~

- l) Each Fireworks Stand shall comply with fire prevention standards as adopted and enforced by the Fire Chief.
- m) All Fireworks Stands shall be inspected and approved by the Fire Chief prior to the sale of any fireworks.
- n) All weeds or other vegetation, and combustible material shall be cleared from the location of the fireworks stand to at least a twenty-five (25) foot radius surrounding the Fireworks Stand.
- o) No Fireworks Stand shall have a floor area in excess of five hundred (500) square feet or a length greater than fifty (50) feet.
- p) Each Fireworks Stand shall have at least two exits. Each Fireworks Stand in excess of forty (40) feet in length shall have at least three (3) exits, equally spaced. In no case shall the distance between exits required by this section exceed (20) feet. Exit doors shall be not less than twenty-four (24) inches wide, six (6) feet in height and must open in the direction of exit travel.
- q) "NO SMOKING" signs shall be prominently displayed on all sides of the Fireworks Stand. Smoking is prohibited within fifty (50) feet any Fireworks Stand.
- r) Each Fireworks Stand shall have two (2), currently certified, ~~two and one half (2 1/2) gallon pressurized water type~~ dry chemical fire extinguishers in good working order that are easily accessible in case of fire.
- s) Each Fireworks Stand must have an adult in attendance and in charge thereof when the Fireworks Stand is open to the public for sale or dispensing of fireworks and when fireworks are being delivered to, or taken from, the Fireworks Stand.

- t) No person may remain inside the Fireworks Stand after close of business.
- u) When the Fireworks Stand is not being used for the sale and/or display of fireworks, all fireworks shall be stored in a manner consistent with one of the following:
 - i. Within a reinforced, heavy metal, fully-enclosed container, a walk-in type drop box, or equivalent, as approved by the Fire Chief.
 - ii. Returned daily to a Fireworks Wholesaler for storage at an approved and properly zoned location.
- v) No fuel-powered generator or similar equipment shall be allowed within fifty (50) feet of a Fireworks Stand.
- w) No person other than individuals who are bona-fide members of the Nonprofit organization which holds the Fireworks Sales Permit, and/or joint venture nonprofit organization(s), or the spouses, registered domestic partners, parents or adult children of such members, shall sell or otherwise participate in the sale of fireworks.
- x) No minor (defined as any person under the age of 18 years) shall sell or participate in the sale of safe and sane fireworks or handle any fireworks.
- y) Drinking or possession of alcoholic beverages in a fireworks stand or within one hundred feet (100) feet of a fireworks stand is prohibited, except within a permanent business establishment unaffiliated with the fireworks stand and which preexisted the fireworks stand.
- z) No person shall be paid any consideration by the permittee or any Fireworks Wholesaler for selling or otherwise participating in the sale of Safe and Sane Fireworks. Notwithstanding the foregoing, compensation may be paid for licensed security personnel and to any person permitting or leasing the location of the Fireworks Stand on its property as a payment for such permit or lease.
- aa) All fireworks shall be retained at the Fireworks Stand. In no event shall unsold fireworks be removed from the approved location to any other place without written approval of the Fire Chief. This provision shall not apply to the storage of fireworks pursuant to Section 3.060(u) (ii) of this Ordinance.
- bb) All unsold stocks of fireworks in the hands of the permittee after 10:00 p.m. on the 4th day of July shall be returned to the Fireworks Wholesaler by 12:00 p.m. on July 6th of the same calendar year.
- cc) No later than July 10th of each calendar year, each Fireworks Stand shall be completely removed and the premises upon which it

was located shall be cleared of all debris and restored to the condition it was in prior to the establishment of the Fireworks Stand.

- dd) Fireworks Stands shall be permitted to have no more than two (2) double-sided signs with a maximum area of sixty-four (64) square feet per side. All such signs shall be located on the same site as the Fireworks Stand they identify or advertise. Signs may not be placed in such a manner as to interrupt the normal flow of vehicle or pedestrian traffic or to cause any sight distance problems for such traffic. Placement of such signs shall be subject to the review and approval of the Fire Chief, the Community Development Department and the Police Department. In no case shall the sign placement interfere with traffic or any other safety related concern. The above-described signs may be displayed from June 23rd through the end of the sales day on 7 calendar days prior to July 4th.

19H.16. Sales to Minors

It is unlawful to sell fireworks to minors.

~~19H.17. Financial Reports~~

~~On or before November 1st of any year during which a Nonprofit Organization received a Fireworks Sales Permit, the Nonprofit Organization shall submit to the City Clerk a financial statement prepared by its treasurer, or an officer of the Nonprofit Organization, setting forth:~~

- ~~a) A copy of the most recent report filed by the Nonprofit Organization with the State Board of Equalization.~~

~~The filing of such statement shall be a condition precedent to the granting of any subsequent Fireworks Sales Permit.~~

19H.18. Revocation of Fireworks Sales Permits and Appeal

- a) The Fire Chief may revoke the Fireworks Sales Permit of any permittee who violates any of the provisions of this Ordinance. ~~If the revocation occurs between June 22 and July 5, the~~ The Fire Chief shall inform the permittee that it may seek review of the ~~decision by the City Manager on the next business day. The~~ decision of the City Manager shall be final.
- b) Any permittee whose Fireworks Sales Permit has been revoked, shall be barred from receiving a future Fireworks Sales Permit under this Ordinance or under any subsequent ordinance establishing a Fireworks Sales Permit for up to three (3) years from the date of the revocation.

19H.19. Discharge of Safe and Sane Fireworks-Regulations

It shall be unlawful for any person to ignite, discharge, project or otherwise fire or use, any Safe and Sane Fireworks, upon or over or onto the property of another without his/her consent, or to ignite, discharge, project or otherwise fire or make use of any Safe and Sane Fireworks within ten (10)

feet of any residence, dwelling or other structure used as a place of habitation by human beings.

- a) It shall be unlawful to discharge fireworks of any type on City property, including, but not limited to parks, recreation areas or parking lots. Discharge on a City Street in a residential zone is permitted so long as it does not impede traffic, except that discharge shall not be permitted on the following streets: State Routes 78, 86 and 111.
- b) Notwithstanding the foregoing, it shall be lawful to discharge Fireworks in any portion of any City park that is officially designated by the Fire Chief as a Fireworks Discharge Area.

19H.20. **Supervision of Minors in Use of Fireworks**

- a) It is unlawful for minors to sell, purchase, possess, use or discharge fireworks of any type; provided, however, that minors under the direct supervision of their parent, guardian or other adult person having care, custody or control of said minor, may possess and discharge Safe and Sane Fireworks during the times and in the manner that such discharge is permitted by this Ordinance.
- b) It shall be unlawful for any person having the care, custody or control of a minor to permit said minor to discharge, explode, fire or set off any Dangerous Fireworks, at any time, or to permit such minor to discharge or set off any Safe and Sane Fireworks unless said minor does so under the direct supervision of a person over 18 years of age and during the hours and on the days permitted by this Ordinance.

19H.21. **Seizure of Fireworks**

The Fire Chief or Police Chief may seize, take, remove or cause to be removed, at the expense of the holder of a Fireworks Sales Permittee or licensed Fireworks Wholesaler, all stock of fireworks offered or exposed for sale, stored or held in violation of this Ordinance when such violation creates an imminent danger and a grave threat to public health or safety. The official removing such fireworks shall ~~immediately~~ provide written notice to the owner thereof, and ~~shall provide an opportunity within two business days~~ ~~twenty (24) hours~~ to be heard by the Fire Chief with respect to such seizure.

In the event the violation does not pose imminent danger and a grave threat, the Fire Chief or Police Chief shall provide written notice and an opportunity to be heard prior to any seizure.

19H.22. **Public Education**

Each Fireworks Wholesaler supplying one or more permittees under this Article shall annually submit a Public Education Plan to the Fire Chief no later than 5:00 pm on June 1. Said Public Education Plan shall outline the public safety and education efforts for that year that have been initiated, supported and/or delivered, by each Fireworks Wholesaler within the City.

Article V - **ADMINISTRATIVE REGULATIONS**

19H.22. Administrative Regulations

The Fire Chief is authorized to promulgate administrative regulations and procedures necessary for the successful and effective implementation of this Ordinance including, but not limited to, rules and procedures governing the submission and random selection of applications to sell Safe and Sane Fireworks and rules and procedures governing situations where two or more Fireworks Sales Permit recipients propose to establish Fireworks Stands within three hundred (300) feet of each other, in violation of Section 19H.15(f) of this Ordinance.

ARTICLE VI - ENFORCEMENT

19H.23. Violation Unlawful-Administrative Citations

- a) It is unlawful, and a misdemeanor, to violate any provision of this Ordinance, provided, however, that a violation of this Ordinance may, at the discretion of the Police Chief, Fire Chief or prosecuting attorney, be charged and prosecuted as an infraction.
- b) In addition to any other enforcement mechanism prescribed by law, this Ordinance may be enforced by the issuance of Administrative Citations pursuant to the Brawley Municipal Code.

19H.24. Conflict with Brawley Municipal Code

In the event that any provision of this Ordinance conflicts with any provision of the Brawley Municipal Code, the provisions of this Ordinance shall prevail.

19H.25 Severability

If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance for any reason shall be held to be invalid or unconstitutional, the decision shall not affect the remaining portions of the Ordinance. The Council of the City of Brawley hereby declares that it would have passed this Ordinance and each article, section, subsection, paragraph, sentence, clause or phrase which is a part thereof, irrespective of the fact that any one or more articles, sections, subsections, paragraphs, sentences, clauses or phrases are declared to be invalid or unconstitutional.

SECTION 3: Effective Date This ordinance shall be effective thirty (30) days after its adoption and the City Clerk shall cause a certified copy of this ordinance to be published one time within fifteen (15) days after its adoption in the Imperial Valley Press, a newspaper of general circulation printed in Imperial County and circulated in the City of Brawley.

APPROVED PASSED AND ADOPTED, at a adjourned regular meeting of the Brawley City Council of the City of Brawley, held on the 23rd-21st day of MayJanuary, 20124.

CITY OF BRAWLEY, CALIFORNIA

George A. NavaDon C. Campbell, Mayor

ATTEST:

Alma Benavides, City Clerk

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL)
CITY OF BRAWLEY)

1st Reading

I, Alma Benavides, City Clerk of the City of Brawley, California, DO
HEREBY CERTIFY that the foregoing Ordinance No. 2012-03 was passed and
adopted by the City Council of the City of Brawley, California, at a regular
meeting held on the 15th day of May, 2012 and that it was so adopted by the
following roll call vote: m/s/c Kelley/Campbell 5-0

AYES: Campbell, Couchman, Kelley, Miranda, Nava
NAYES: None
ABSTAIN: None
ABSENT: None

DATED: May 15, 2012

Alma Benavides, City Clerk

2nd Reading & Adoption

I, Alma Benavides, City Clerk of the City of Brawley, California, DO
HEREBY CERTIFY that the foregoing Ordinance No. 2012-03 was passed and
adopted by the City Council of the City of Brawley, California, at a
adjourned regular meeting held on the 23rd day of May, 2012 and that it was
so adopted by the following roll call vote: m/s/c Couchman/Campbell 3-0

AYES: Campbell, Couchman, Nava
NAYES: None
ABSTAIN: None
ABSENT: Kelley, Miranda

DATED: May 23, 2012

Alma Benavides, City Clerk



RECORD OF BUILDING PERMITS

December 2013

Prepared by: Francisco Soto, Building Official

Prepared As of: 01-10-14

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
12/03/13	25022	Demo House	046-181-014	285 "C" Street	Brawley Union High School	Owner	N/A
12/03/13	25023	Remodel Bathrooms	047-264-007	580 "C" Street	Brawley Assembly of God	Owner	5,000.00
12/04/13	25024	New House	047-131-003	725 Adler Street	Richard Caudiil	R. Garcia Construction, Inc.	105,710.00
12/04/13	25025	Electrical	047-020-011	948 Ken Bemis Drive	City of Brawley	Tom Watson	N/A
12/05/06	25026	Mechanical	048-073-003-000	405 Sycamore Drive	Margaret Kellogg	Desert Air Conditioning	N/A
12/05/13	25027	Mechanical	046-355-001	1111 Mesquite Avenue	Rodames & Maureen Aviles	Desert Air Conditioning	N/A
12/06/13	25028	Sign	047-345-012	631 Main Street	Paul & Brigit Klockmann	Penn Neon Sign Co., Inc.	6,500.00
12/09/13	25029	Plumbing	049-163-016-000	535 S. Palm Avenue	Alisha Anaya	Campesinos Unidos, Inc.	N/A
12/09/13	25030	New House	049-192-025-000	641 Stanley Place	Carmen Cardenas	Mark Gaddis Construction	106,032.00
12/09/13	25031	Shade Structure	046-181-023	430 N. 2nd Street	Brawley Christian Academy	Valiant Awnings & Upholstery	5,000.00
12/10/13	25032	Patio	048-340-056-000	828 Arroyo Court	Timothy E. Whitman	Owner	3,465.00
12/10/13	25033	Demo House	049-121-024	1361 "I" Street	Juan Aguirre	R. Garcia Construction, Inc.	N/A
12/10/13	25034	Reroof	049-224-002	1208 "K" Street	Ruben Lopez	R. Garcia Construction, Inc.	4,300.00
12/11/13	25035	Plumbing	048-340-063-000	978 Arroyo Court	Ricardo Martinez	Campesinos Unidos, Inc.	N/A
12/11/13	25036	Electrical	047-163-008-000	601 N. 13th Street	Don Campbell	Stills Electric	N/A
12/11/13	25037	Patio	049-192-025	641 Stanley Place	Carmen Cardenas	Mark Gaddis Construction	1,380.00
12/11/13	25038	Mechanical	046-341-009	994 Ash Street	Rancho Housing Alliance	Primavera Heating & A/C	N/A
12/12/13	25039	Electrical	046-365-006	1018 Ash Street	Kari Kreider	Milholland Electric, Inc.	N/A
12/12/13	25040	Electrical	047-480-047	361 Jacaranda Street	Pedro Villafana	Milholland Electric, Inc.	N/A
12/12/13	25041	Electrical	049-150-024	991 "K" Street	Jose Somoza	Milholland Electric, Inc.	N/A
12/13/13	25042	Right of Way	046-162-011	317 W. "D" Street	Eldon Miller	E&E Miller	N/A
12/13/13	25043	Right of Way	049-052-053-000	1075 "H" Street	Guadalupe Gutierrez	Owner	N/A
12/13/13	25044	Inspection Only	047-293-025	1111 Peach Street	Kayetano Garcia	Owner	N/A
12/16/13	25045	Reroof	048-211-022	634 S. 2nd Street	Beatriz Barros & Jose Lemus	Trade Mark Construction	13,298.00
12/17/13	25046	Remodel House	048-123-007	591 Marilyn Avenue	Debbie Davis	Trifecta Construction	1,500.00
12/17/13	25047	Demo House	046-112-007	657 N. 1st Street	Eloise Estrada	Owner	N/A
12/18/13	25048	Plumbing	046-251-017-000	505 W. Magnolia Street	Patrick Dockstader	Owner	N/A
12/18/13	25049	Carpport	047-480-004	202 Norman Street	Daniel Duarte	Arrowhead Construction	10,000.00
12/18/13	25050	Electrical	046-181-014-000	285 "C" Street	Brawley Union High School	Owner	N/A
12/19/13	25051	Right of Way	N/A	1400 Block "D" Street	City of Brawley	Trade Mark Construction	N/A
12/20/13	25052	Arbor,Pergola,Patio	048-074-008-000	450 Sycamore Drive	Robin & Richard Elmore	Mark Carrion Construction	36,294.00
12/20/13	25053	Electrical	046-291-002	379 W. Trail Street	Amin Abdelmoien	Milholland Electric, Inc.	N/A
12/20/13	25054	Electrical	048-372-016	910 Panno Street	Arturo Ramirez	Milholland Electric, Inc.	N/A



Prepared As of: 01-10-14

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